

# **STEWART & JAMES LTD**

**Company Registration Number:  
12033765 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2020  
(Dormant)**

**Period of accounts**

**Start date: 05 June 2019**

**End date: 30 June 2020**

# STEWART & JAMES LTD

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# STEWART & JAMES LTD

## Company Information

for the Period Ended 30 June 2020

**Director:** Kieron Stewart  
Natasha James

**Registered office:** 26  
Mysore Road  
London  
England  
SW11 5SB

**Company Registration Number:** 12033765 (England and Wales)

# STEWART & JAMES LTD

## Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### Directors

**The directors shown below have held office during the whole of the period from 05 June 2019 to 30 June 2020**

Natasha James

**The director(s) shown below were appointed to the company during the period**

Kieron Stewart

05 June 2019

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 1 September 2020**

**And Signed On Behalf Of The Board By:**

Name: Kieron Stewart

Status: Director

# STEWART & JAMES LTD

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	<i>Notes</i>	<i>13 months to 30 Jun 2020 £</i>
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		<u>1</u>
<b>Total current assets:</b>		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:		( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

**STEWART & JAMES LTD**

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**Balance sheet continued**

As at 30 June 2020

**Capital and reserves**

Called up share capital:	<b>1</b>
Revaluation reserve:	<b>0</b>
Profit and loss account:	<b>0</b>
<b>Shareholders funds:</b>	<hr/> <b>1</b> <hr/>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 September 2020  
And Signed On Behalf Of The Board By:**

Name: Kieron Stewart  
Status: Director

The notes form part of these financial statements

# STEWART & JAMES LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# STEWART & JAMES LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 2. Employees

***13 months  
to  
30 Jun  
2020***

Average number of employees during the period

**0**



# **STEWART & JAMES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **3. Off balance sheet disclosure**

No



# STEWART & JAMES LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 4. Intangible assets

	Total
<b>Cost</b>	£
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2020	-
<b>Amortisation</b>	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 30 June 2020	-
<b>Net book value</b>	
Net book value at 30 June 2020	-

The company has no intangible assets

# STEWART & JAMES LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 5. Tangible Assets

	Total
<b>Cost</b>	£
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 30 June 2020	-
<b>Depreciation</b>	
Charge for year	-
On disposals	-
Other adjustments	-
At 30 June 2020	-
<b>Net book value</b>	
At 30 June 2020	-

The company has no tangible assets