

**Registered Number 03366746**

**STEWART JAMES LIMITED**

**Micro-entity Accounts**

**30 September 2020**

**Micro-entity Balance Sheet as at 30 September  
2020**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Current Assets</b>		35	25
<b>Creditors: amounts falling due within one year</b>		(11,325)	(11,165)
<b>Net current assets (liabilities)</b>		<u>(11,290)</u>	<u>(11,140)</u>
<b>Total assets less current liabilities</b>		<u>(11,290)</u>	<u>(11,140)</u>
<b>Total net assets (liabilities)</b>		<u>(11,290)</u>	<u>(11,140)</u>
<b>Capital and reserves</b>		<u>(11,290)</u>	<u>(11,140)</u>

- For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2021

And signed on their behalf by:

**J Spink, Director**

Notes to the Micro-entity Accounts for the period ended 30 September  
2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0