

**TREVOR JAMES ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2018 TO 31 JANUARY 2019**

TREVOR JAMES ASSOCIATES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2018 TO 31 JANUARY 2019

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TREVOR JAMES ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JULY 2018 TO 31 JANUARY 2019

Directors	T Acors S Acors
Company Number	9095696 (England and Wales)
Registered Office	Suite 10, George House 64 High Street Tring Hertfordshire HP23 4AF
Accountants	Woodbridge Accountants Limited Suite 10, George House 64 High Street Tring HP23 4AF

TREVOR JAMES ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

		2019 £	2018 £
Fixed assets		-	1,425
Current assets	72,325	79,645	
Creditors: amounts falling due within one year	(955)	(7,108)	
Net current assets		<u>71,370</u>	<u>72,537</u>
Total assets less current liabilities		<u>71,370</u>	<u>73,962</u>
Net assets		<u><u>71,370</u></u>	<u><u>73,962</u></u>
Capital and reserves		<u><u>71,370</u></u>	<u><u>73,962</u></u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0 (2018: 1).

For the period ending 31 January 2019 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 February 2019

T Acors
Director

Company Registration No. 9095696