REGISTERED NUMBER: 08167166 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

FOR

D.JAMES PROJECTS & DESIGN LTD.

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FOR THE YEAR ENDED 31 AUGUST 2021

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BALANCE SHEET
31 AUGUST 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		746		810
CURRENT ASSETS	43,709		24,910	
PREPAYMENTS AND ACCRUED INCOME	-		966	
CREDITORS				
Amounts falling due within one year	(17,469)		(10,050)	
NET CURRENT ASSETS		26,240		15,826
TOTAL ASSETS LESS CURRENT LIABILITIES		26,986		16,636
CREDITORS				
Amounts falling due after more than one year		26,400		21,900
NET ASSETS/(LIABILITIES)		586		(5,264)
CAPITAL AND RESERVES		586		(5,264)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

D.James Projects & Design Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08167166

Registered office: 13 Holmes Avenue
London
E17 5JX

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

continued...

BALANCE SHEET - continued
31 AUGUST 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 13 May 2022 and were signed by:

Mr D J James - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.