

JAMES W YOUNG LTD

**Company Registration Number:
14347708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2023

Period of accounts

Start date: 09 September 2022

End date: 30 September 2023

JAMES W YOUNG LTD

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JAMES W YOUNG LTD

Company Information

for the Period Ended 30 September 2023

Registered office:

24
Hazeldene Court
North Shields
England
NE30 4AD

Company Registration Number:

14347708 (England and Wales)

JAMES W YOUNG LTD

Profit and Loss Account **for the Period Ended 30 September 2023**

	<i>13 months to 30 Sep 2023 £</i>
Turnover	39,748
Staff Costs	(11,985)
Other charges	(15,191)
Tax on Profit	(2,388)
Profit or (Loss) for Period	10,184

JAMES W YOUNG LTD

Balance sheet

As at 30 September 2023

	<i>13 months to 30 Sep 2023 £</i>
Called up share capital not paid:	0
Current assets:	12,572
Creditors: amounts falling due within one year:	(2,388)
Net current assets (liabilities):	10,184
Total assets less current liabilities:	10,184
Total net assets (liabilities):	10,184
Capital and reserves:	10,184

JAMES W YOUNG LTD

Balance sheet continued

For the year ending 30 September 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 March 2024

And Signed On Behalf Of The Board By:

Name: JAMES WILLIAM SWAINSTON

Status: Director

The notes form part of these financial statements

JAMES W YOUNG LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

1. Employee Information

Average number of employees: 1

JAMES W YOUNG LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

2. Off balance sheet disclosure

No

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.