

Registered number: 1601745

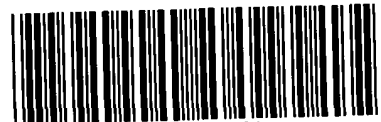
**ST. JAMES'S SCHOOL LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2016**

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**ST. JAMES'S SCHOOL LIMITED**

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**COMPANY INFORMATION**

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**Directors**

Mrs. A Lloyd  
Reverend Prebendary C Attwood BA, MA  
Mrs. S. Adeney B.Ed, BLit

**Company secretary**

Mr A J Robinson

**Registered number**

1601745

**Registered office**

15 Avenue Road  
Great Malvern  
Worcestershire  
WR14 3BA

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**ST. JAMES'S SCHOOL LIMITED**

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**ST. JAMES'S SCHOOL LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 AUGUST 2016**

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The Directors present their report and the financial statements for the Year ended 31 August 2016.

**Directors**

The Directors who served during the Year were:

Mrs. A Lloyd  
Reverend Prebendary C Attwood BA, MA  
Mrs. S. Adeney B.Ed, BLit

**Small Companies Note**

In preparing this report, the Directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 3 December 2016 and signed on its behalf.



**Mr A J Robinson**  
Secretary

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**ST. JAMES'S SCHOOL LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 AUGUST 2016**

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET  
AS AT 31 AUGUST 2016**

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	Note	2016 £	2015 £
<b>Total assets less current liabilities</b>		-	-
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Other reserves		(100)	(100)
		-	-

For the Year ended 31 August 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 December 2016.



**Reverend Prebendary C Attwood BA, MA**

Director

The notes on page 3 form part of these financial statements.

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## ST. JAMES'S SCHOOL LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2016

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#### 1. General information

St. James's School Limited is a private limited company (registered number 1601745), which is incorporated and registered in England and Wales. The registered office is 15 Avenue Road, Great Malvern, Worcestershire, WR14 3BA.

The Company has been dormant during the year and the preceding year.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

This is the first year in which the financial statements have been prepared under FRS 102. Refer to note 4 for an explanation of the transition.

#### 3. Share capital

	2016 £	2015 £
<b>Shares classified as equity</b>		
<b>Authorised, allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

#### 4. Ultimate Parent Company

St James's Schools Limited is a wholly owned subsidiary of St. James's (West Malvern) Limited, a company limited by guarantee (number 00277511) registered in England and Wales. It's registered office is 15 Avenue Road, Great Malvern, Worcestershire, WR14 3BA.

#### 5. First time adoption of FRS 102

The date of transition was 1 September 2014.

The policies applied under the entity's previous accounting framework, upon which the financial statements for the year ended 31 August 2015 were prepared, are not materially different to FRS 102 and have not impacted on equity or profit or loss.