

ST. JAMES'S SCHOOL LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2019

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ST. JAMES'S SCHOOL LIMITED

COMPANY INFORMATION

Director	Mr M Groome
Company secretary	Mrs C L Froman
Registered number	1601745
Registered office	15 Avenue Road Great Malvern Worcestershire WR14 3BA

ST. JAMES'S SCHOOL LIMITED

CONTENTS

	Page
Director's report	1
Profit and loss account	2
Balance sheet	2
Notes to the financial statements	3

ST. JAMES'S SCHOOL LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2019**

The Director presents his report and the financial statements for the Year ended 31 August 2019.

Director

The Director who served during the Year was:

Mr M Groome

Small companies note

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

This report was approved by the board on 1 May 2020 and signed on its behalf.



Mr M Groome
Director

ST. JAMES'S SCHOOL LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2019**

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 2019**

	Note	2019 £	2018 £
Total assets less current liabilities		-	-
Capital and reserves			
Called up share capital		100	100
Other reserves		(100)	(100)
		-	-

For the Year ended 31 August 2019 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 for the Year in question in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his 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 1 May 2020.



Mr M Groome
Director

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

ST. JAMES'S SCHOOL LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019

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 unless otherwise specified within these accounting policies 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.

3. Ultimate Parent Company

St James's School 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. Its registered office is 15 Avenue Road, Malvern St James, Great Malvern, Worcestershire, WR14 3BA.
