

JAMES PARK ASSOCIATES INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

JAMES PARK ASSOCIATES INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
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JAMES PARK ASSOCIATES INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	James William Park
Company Number	03183968 (England and Wales)

JAMES PARK ASSOCIATES INTERNATIONAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £
Current assets		
Debtors	4	39,759
Cash at bank and in hand		(41)
		39,718
Creditors: amounts falling due within one year	5	(36,235)
Net current assets		3,483
Net assets		3,483
Capital and reserves		
Called up share capital		3
Profit and loss account		3,480
Shareholders' funds		3,483

For the year ending 31 May 2020 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 June 2021 and were signed on its behalf by

James William Park
Director

Company Registration No. 03183968

JAMES PARK ASSOCIATES INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

James Park Associates International Limited is a private company, limited by shares, registered in England and Wales, registration number 03183968.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2020

£

Trade debtors

39,756

Debtors: amounts falling due after more than one year

Other debtors

3

5 Creditors: amounts falling due within one year

2020

£

VAT

6,626

Accruals

29,609

36,235

6 Average number of employees

During the year the average number of employees was 1.

