

JAMES YOUNG ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

JAMES YOUNG ASSOCIATES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JAMES YOUNG ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Directors	James G Young Samantha Jane Mitchell
Secretary	Samantha Jane Mitchell
Company Number	6952250 (England and Wales)
Registered Office	106a, Radipole Lane Weymouth Dorset DT4 9RT UK

JAMES YOUNG ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020	2019
	£	£
Fixed assets	3,574	2,606
Current assets	111,525	33,706
Creditors: amounts falling due within one year	(114,375)	(29,117)
Net current (liabilities)/assets	(2,850)	4,589
Total assets less current liabilities	724	7,195
Net assets	724	7,195
Capital and reserves	724	7,195

NOTES TO THE ACCOUNTS

1 Statutory information

James Young Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 6952250. The registered office is 106a, Radipole Lane, Weymouth, Dorset, DT4 9RT, UK.

2 Average number of employees

During the year the average number of employees was 4 (2019: 4).

For the year ending 30 September 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 February 2021

James G Young
Director

Company Registration No. 6952250

