

JAMES FOUR LIMITED

**Company Registration Number:
08339687 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022
(Dormant)**

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

JAMES FOUR LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

JAMES FOUR LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

41
41, Stickleback Road
Calne
Wiltshire
England
SN11 9RB

Company Registration Number:

08339687 (England and Wales)

JAMES FOUR LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	170	170
Current assets:	5,982	9,982
Net current assets (liabilities):	5,982	9,982
Total assets less current liabilities:	6,152	10,152
Total net assets (liabilities):	6,152	10,152
Capital and reserves:	6,152	10,152

JAMES FOUR LIMITED

Balance sheet continued

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.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 September 2023

And Signed On Behalf Of The Board By:

Name: Andrew James Taylor

Status: Director

The notes form part of these financial statements

JAMES FOUR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

JAMES FOUR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.