

COMPANY REGISTRATION NUMBER: 09199410

James Mitchell Enterprises Ltd

Filleted Unaudited Financial Statements

30 September 2021

James Mitchell Enterprises Ltd

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Current assets	41,883	44,806
Creditors: amounts falling due within one year	38,320	40,806
Net current assets	3,563	4,000
Total assets less current liabilities	3,563	4,000
Creditors: amounts falling due after more than one year	—	1,963
Accruals and deferred income	1,425	1,065
	2,138	972
Capital and reserves	2,138	972

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Mitchell	—	—	(12,674)	(12,674)
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2020

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Mitchell	—	12,674	—	12,674
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For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 March 2022 , and are signed on behalf of the board by:

Mr J Mitchell

Director

Company registration number: 09199410

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hampton House, High Street, East Grinstead, West Sussex, RH19 3AW.

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.