

# **CHRIS AND JAMES LIMITED**

**Company Registration Number:  
11578411 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2020**

## **Period of accounts**

**Start date: 01 October 2019**

**End date: 30 September 2020**

# **CHRIS AND JAMES LIMITED**

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# **CHRIS AND JAMES LIMITED**

## **Company Information**

**for the Period Ended 30 September 2020**

<b>Director:</b>	Christopher Millington
<b>Registered office:</b>	Kc Autos Broad Lanes Bilston West Midlands GBR WV14 0RH
<b>Company Registration Number:</b>	11578411 (England and Wales)

# **CHRIS AND JAMES LIMITED**

## **Directors' Report Period Ended 30 September 2020**

The directors present their report with the financial statements of the company for the period ended 30 September 2020

### **Principal Activities**

Cafe

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020**  
Christopher Millington

**This report was approved by the board of directors on 14 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Christopher Millington

Status: Director

# CHRIS AND JAMES LIMITED

## Balance sheet

As at 30 September 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:	3,128	3,000
Current assets:	15,641	1,713
Creditors: amounts falling due within one year:	( 13,128 )	( 325 )
<b>Net current assets (liabilities):</b>	<b>2,513</b>	<b>1,388</b>
Total assets less current liabilities:	5,641	4,388
<b>Total net assets (liabilities):</b>	<b>5,641</b>	<b>4,388</b>
<b>Capital and reserves:</b>	<b>5,641</b>	<b>4,388</b>

# **CHRIS AND JAMES LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Christopher Millington

Status: Director

The notes form part of these financial statements

# **CHRIS AND JAMES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **1. Employee Information**

Average number of employees: 3

# **CHRIS AND JAMES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **2. Off balance sheet disclosure**

No



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