

JAMES PEARTREE LIMITED

**Company Registration Number:
SC344078 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

JAMES PEARTREE LIMITED

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JAMES PEARTREE LIMITED

Company Information

for the Period Ended 30 June 2022

Director:

Laura Riley

Martyn Riley

James Riley

Secretary:

Laura Riley

Registered office:

Fordyce Castle

Fordyce

Banff

GB-SCT

AB45 2SN

Company Registration Number:

SC344078 (Scotland)

JAMES PEARTREE LIMITED

Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	41,509	74,728
Creditors: amounts falling due within one year:	(36,169)	(70,739)
Net current assets (liabilities):	5,340	3,989
Total assets less current liabilities:	5,340	3,989
Total net assets (liabilities):	5,340	3,989
Capital and reserves:	5,340	3,989

JAMES PEARTREE LIMITED

Balance sheet continued

For the year ending 30 June 2022 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 22 March 2023

And Signed On Behalf Of The Board By:

Name: Laura Riley

Status: Director

Name: Martyn Riley

Status: Director

Name: James Riley

Status: Director

The notes form part of these financial statements

JAMES PEARTREE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 2

JAMES PEARTREE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 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.