

**Amyjames Ltd Filleted Accounts
Cover**

Amyjames Ltd

Company No. 12747944

Unaudited Accounts

31 July 2022

Amyjames Ltd Directors Report**Registrar**

The Directors present their report and accounts for the year ended 31 July 2022.

Principal activities

The principal activity of the company during the year under review was cafe, bakery and food shops.

Directors

The Directors who served during the year were as follows:

J. Donnelly

A.M. Youssef

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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J. Donnelly

Director

05 April 2023

Amyjames Ltd Balance Sheet
Registrar
at 31 July 2022
Company No. 12747944

	2022	2021
	£	£
Fixed assets	770	1,541
Current assets	17,950	18,301
Creditors: Amounts falling due within one year	(15,399)	(14,520)
Net current assets	<u>2,551</u>	<u>3,781</u>
Total assets less current liabilities	3,321	5,322
Accruals and deferred income	(8,104)	(5,236)
	<u>(4,783)</u>	<u>86</u>
Capital and reserves	<u>(4,783)</u>	<u>86</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	4

3 General information

Its registered number is: 12747944

Its registered office is:

38 Forest Hill Road

London

SE22 0RR

For the year ended 31 July 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 05 April 2023 and signed on its behalf by:

A.M. Youssef - Director

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.