

**JAMES BROS SHIPPING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

JAMES BROS SHIPPING SERVICES LTD
UNAUDITED ACCOUNTS
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JAMES BROS SHIPPING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Mr F James
Company Number	08297540 (England and Wales)
Registered Office	@ BRM GROUP 112 REGENT HOUSE 291 - 307 KIRKDALE LONDON England SE26 4QD United Kingdom
Accountants	First Accounting Regent House 291-307 Kirkdale London England SE25 4QD

JAMES BROS SHIPPING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	6,493	1,990
Current assets			
Debtors	5	16	16
Cash at bank and in hand		2,200	1,488
		<u>2,216</u>	<u>1,504</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,934)	(1,684)
Net current assets/(liabilities)		<u>282</u>	<u>(180)</u>
Net assets		<u>6,775</u>	<u>1,810</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		6,774	1,809
Shareholders' funds		<u>6,775</u>	<u>1,810</u>

For the year ending 30 November 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 August 2023 and were signed on its behalf by

Mr F James
Director

Company Registration No. 08297540

JAMES BROS SHIPPING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	16	16
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	1,934	1,684
	<hr/>	<hr/>
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
8 Average number of employees		
During the year the average number of employees was 2 (2021: 2).		

