

Company registration number 10385574 (England and Wales)

**ST JAMES NV 911 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# ST JAMES NV 911 LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,068,280		1,069,522
Current assets	34,048		29,454	
Creditors: amounts falling due within one year	(843,937)		(898,179)	
Net current liabilities		(809,889)		(868,725)
Total assets less current liabilities		258,391		200,797
Creditors: amounts falling due after more than one year		(17,917)		(22,917)
Net assets		240,474		177,880
Capital and reserves		240,474		177,880

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

St James NV 911 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fernwood House, Fernwood Road, Jesmond, Newcastle upon Tyne, United Kingdom, NE2 1TJ.

The presentation currency of the financial statements is Pound Sterling (£).

The financial statements are rounded to the nearest £1.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ST JAMES NV 911 LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2022***

---

The financial statements were approved by the board of directors and authorised for issue on 10 October 2022 and are signed on its behalf by:

Mr G R Venchard  
**Director**

**Company registration number 10385574 (England and Wales)**

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.