

**WILLIAM JAMES RESTAURANTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**WILLIAM JAMES RESTAURANTS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**WILLIAM JAMES RESTAURANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Directors</b>	Lawrence Butler Alex Rushmer
<b>Company Number</b>	11223340 (England and Wales)
<b>Registered Office</b>	38-40 Mill Road Cambridge CB1 2AD
<b>Accountants</b>	Accountibleity 7 High Street Swaffham Prior Cambs CB25 0LD

**WILLIAM JAMES RESTAURANTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	84,040	92,014
Current assets	40,883	25,884
Prepayments and accrued income	13,709	17,502
Creditors: amounts falling due within one year	(36,363)	(24,490)
<b>Net current assets</b>	<b>18,229</b>	<b>18,896</b>
<b>Total assets less current liabilities</b>	<b>102,269</b>	<b>110,910</b>
Creditors: amounts falling due after more than one year	(33,337)	(43,333)
Accruals and deferred income	(34,172)	(28,897)
<b>Net assets</b>	<b>34,760</b>	<b>38,680</b>
<b>Capital and reserves</b>	<b>34,760</b>	<b>38,680</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

William James Restaurants Limited is a private company, limited by shares, registered in England and Wales, registration number 11223340. The registered office is 38-40 Mill Road, Cambridge, CB1 2AD.

**2 Average number of employees**

During the year the average number of employees was 8 (2021: 7).

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 May 2022

Alex Rushmer  
Director

Company Registration No. 11223340

