

JUST FOLDERS LIMITED

**Company Registration Number:
06190818 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

JUST FOLDERS LIMITED

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for the Period Ended 30 June 2017

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JUST FOLDERS LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

David Smith

Registered office:

9
Brook Street
Normanton
West Yorkshire
WF6 2LP

Company Registration Number:

06190818 (England and Wales)

JUST FOLDERS LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Printing

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017
David Smith

This report was approved by the board of directors on 29 March 2018
And Signed On Behalf Of The Board By:

Name: David Smith
Status: Director

JUST FOLDERS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	174,039	171,262
Cost of Materials	(108,877)	(87,576)
Staff Costs	(27,961)	(28,666)
Depreciation and Writeoffs	(1,076)	(11,409)
Other charges	(36,006)	(43,882)
Tax on Profit	(24)	(0)
Profit or (Loss) for Period	95	(271)

JUST FOLDERS LIMITED

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1	1
FixedAssets:	4,903	51,970
Current assets:	58,847	22,938
Creditors: amounts falling due within one year:	(31,336)	(11,294)
Net current assets (liabilities):	27,511	11,644
Total assets less current liabilities:	32,415	63,615
Creditors: amounts falling due after more than one year:	(7,000)	(34,015)
Total net assets (liabilities):	25,415	29,600
Capital and reserves:	25,415	29,600

JUST FOLDERS LIMITED

Balance sheet continued

For the year ending 30 June 2017 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 29 March 2018

And Signed On Behalf Of The Board By:

Name: David Smith

Status: Director

The notes form part of these financial statements

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.