

Company Registration Number 09433921 (England and Wales)

THE JOOLS REUNION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

THE JOOLS REUNION LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		484		722
Current assets	163,878		264,789	
Creditors: amounts falling due within one year	(19,474)		(104,826)	
Net current assets		144,404		159,963
Total assets less current liabilities		144,888		160,685
Net assets		144,888		160,685
Capital and reserves		144,888		160,685

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within debtors, at the year end, is £47,689 (2016: £8,916 creditor) due from our director. The movement in the year relates to advances to the director of 56,088 plus interest charged of £517.

The Jools Reunion Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bearsden, Tuesley Lane, Godalming, Surrey, GU7 1SG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

The financial statements were approved and signed by the director and authorised for issue on 23 March 2018

M Oxley
Director

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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.