Company Registration Number 09433921 (England and Wales)

THE JOOLS REUNION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

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THE JOOLS REUNION LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		324		484
Current assets	194,098		163,878	
Creditors: amounts falling due within one year	(55,251)		(19,474)	
Net current assets		138,847		144,404
Total assets less current liabilities		139,171		144,888
Net assets		139,171		144,888
Capital and reserves		139,171		144,888

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
Included within debtors, at the year end, is £146,489 (2017: £47,689) due from our director. The movement in the year relates to net advances to the director of £94,590 (2017: £56,088) plus interest charged of £4,210 (2017: £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 2018 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.

THE JOOLS REUNION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2018

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 30 November 2018

M Oxley
Director

Company Registration Number 09433921

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.