

Company Registration Number 10735708 (England and Wales)

CHRISTOPH JULI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

CHRISTOPH JULI LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,775		1,614
Current assets	29,825		22,017	
Creditors: amounts falling due within one year	(17,452)		(9,846)	
Net current assets		12,373		12,171
Total assets less current liabilities		20,148		13,785
Net assets		20,148		13,785
Capital and reserves		20,148		13,785

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in Current assets is an amount of £nil (2018: £4,176) due from the director. This loan bears no interest and has no fixed terms of repayment.

2 Employees

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

	2019 Number	2018 Number
Employees	1	1

CHRISTOPH JULI LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Christoph Juli Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1st Floor, 34 South Molton Street, London, W1K 5RG.

For the year ended 31 March 2019 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 member has 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 18 December 2019

Dr C F Juli

Director

Company Registration Number 10735708

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.