

Registered number: 01525321

Juel Business Services Ltd

ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2020

Prepared By:

Elizabeth Billinger FCCA

1 Long Row Close

Everdon

Daventry

NN11 3BE

Registered Number: 01525321

BALANCE SHEET AT 30 April 2020

	2020	2019
	£	£
Fixed assets	(654)	1,403
Current assets	69,658	101,243
Creditors: amounts falling due within one year	(59,643)	(90,998)
	<u> </u>	<u> </u>
Net Current Assets	10,015	10,245
Total assets less current liabilities	9,361	11,648
Accruals and deferred income	375	750
Net Assets	<u>8,986</u>	<u>10,898</u>
Capital and reserves	<u>8,986</u>	<u>10,898</u>

Directors' benefits: advances, credits and guarantees

During the year a loan of £10,000 was made to the director at 2.25% interest rate and repayable on demand. The loan was repaid in full in January 2021.

Average Number of Employees

During the year the average number of employees was 9.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 01525321.
Registered office 462 Station Road, Dorridge, Solihull, B93 8HB

For the year ending 30 April 2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 February 2020 and signed on their behalf by

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Neil Jones

Director

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.

