

Registered number: 01525321

Juel Business Services Ltd

ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2018

Prepared By:

Elizabeth Billinger FCCA

1 Long Row Close

Everdon

Daventry

NN11 3BE

Registered Number: 01525321

BALANCE SHEET AT 30 April 2018

	2018	2017
	£	£
Fixed assets	3,301	5,321
Current assets	96,897	101,184
Prepayments and accrued income	620	620
Creditors: amounts falling due within one year	(90,746)	(101,455)
Net Current Assets	<u>6,771</u>	<u>349</u>
Total assets less current liabilities	10,072	5,670
Accruals and deferred income	<u>750</u>	<u>750</u>
Net Assets	<u>9,322</u>	<u>4,920</u>
Capital and reserves	<u>9,322</u>	<u>4,920</u>

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 2018 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 21 January 2019 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.