

Juana Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Sterling Grove Accountants Limited
Chartered Certified Accountants
Hamilton House
25 High Street
Rickmansworth
Hertfordshire
WD3 1ET

Juana Limited
(Registration number: 02514519)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Capital and reserves			
Called up share capital	<u>3</u>	25,002	25,002
Profit and loss account		(25,002)	(25,002)
Total equity		-	-

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 small companies regime.

Approved and authorised by the director on 27 April 2017

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Mr James Manning
Director

The notes on page 2 form an integral part of these financial statements.

