

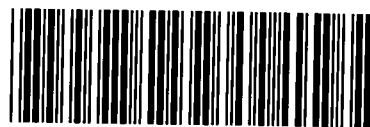
Company registration number: 05763340

JULIA NEW LIMITED
Trading as Julia New Limited

Unaudited filleted financial statements

31 March 2018

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COMPANIES HOUSE

JULIA NEW LIMITED

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JULIA NEW LIMITED

Directors and other information

Director	Mrs Julia New
Secretary	Richard New
Company number	05763340
Registered office	Tudor House Loxley Road Stratford upon Avon Warwickshire CV37 7DP
Business address	Tudor House Loxley Road Stratford upon Avon Warwickshire CV37 7DP

JULIA NEW LIMITED

**Statement of financial position
31 March 2018**

	2018		2017	
	£	£	£	£
Fixed assets		932		192
Current assets	72,509		36,878	
Prepayments and accrued income	968		2,093	
		73,477		38,971
Creditors: amounts falling due within one year		(28,437)		(12,969)
Net current assets		45,040		26,002
Total assets less current liabilities		45,972		26,194
Accruals and deferred income		(16)		(35)
Net assets		45,956		26,159
Capital and reserves		45,956		26,159

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

JULIA NEW LIMITED

Statement of financial position (continued)
Year ended 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2018, and are signed on behalf of the board by:



Mrs Julia New
Director

Company registration number: 05763340

The company is a private company limited by shares, registered in Wales.