

**Registered Number 08134137**

**JOLEAF LTD.**

**Micro-entity Accounts**

**31 July 2016**

## Micro-entity Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		10,787	8,810
Cash at bank and in hand		80	1,443
		<u>10,867</u>	<u>10,253</u>
<b>Creditors: amounts falling due within one year</b>		(11,274)	(10,284)
<b>Net current assets (liabilities)</b>		<u>(407)</u>	<u>(31)</u>
<b>Total assets less current liabilities</b>		<u>(407)</u>	<u>(31)</u>
<b>Total net assets (liabilities)</b>		<u>(407)</u>	<u>(31)</u>
<b>Capital and reserves</b>			
Called up share capital	1	10	10
Profit and loss account		(417)	(41)
<b>Shareholders' funds</b>		<u>(407)</u>	<u>(31)</u>

- For the year ending 31 July 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2017

And signed on their behalf by:

**P JOHNSON, Director**

**Notes to the Micro-entity Accounts for the period ended 31 July 2016****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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