

Registered Number 04408217

JOSHUA C LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		479	504
Current assets			
Stocks		9,287	9,150
Debtors		5,995	5,944
Cash at bank and in hand		4,329	4,370
		<u>19,611</u>	<u>19,464</u>
Creditors: amounts falling due within one year		(28,326)	(32,884)
Net current assets (liabilities)		<u>(8,715)</u>	<u>(13,420)</u>
Total assets less current liabilities		<u>(8,236)</u>	<u>(12,916)</u>
Creditors: amounts falling due after more than one year		(31,411)	(17,960)
Total net assets (liabilities)		<u>(39,647)</u>	<u>(30,876)</u>
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		(39,747)	(30,976)
Shareholders' funds		<u>(39,647)</u>	<u>(30,876)</u>

- For the year ending 31 March 2017 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 15 December 2017

And signed on their behalf by:

M Hodgkinson, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
51 A Ordinary shares of £1 each	51	51
39 B Ordinary shares of £1 each	39	39
10 C Ordinary shares of £1 each	10	10

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