

Balance Sheet - JURA OFFICE LIMITED, Company Number 05631083 - Period commencing 1 December 2015 and ending 31 December 2015 All Amounts in Euros

Assets A.Assets			Liabilities A.Share Capital	
I. Fixed Assets		0,00 €	I. Issued Capital II. Profit brought forward	102,00 € 17.473,89 €
B.Current Assets			III. Annual Loss	-336,18 €
I. Receivables and other Assets	22.538,96 €		B. Reserves	2.070,00 €
II. Bank Account Balance, Bundesbank- credits, credits with other financial institutions and cheques	38,70€	22.577,66 €	C. Liabilites with a remaining term of up to one year	3.267,95 €
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For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

MICHAEL RICHARD BREDELIN

Print name in full

31/12/2016 **COMPANIES HOUSE**