

Registered number: 05944717

Julia Holberry Associates Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/08/2018

Prepared By:

Carthy Accountants Limited
Certified Practising Accountants
33 Eastgate Street
Stafford
ST16 2LZ

Julia Holberry Associates Ltd

Registered Number: 05944717

BALANCE SHEET AT 31/08/2018

	2018	2017
	£	£
Fixed assets	2,085	2,607
Current assets	59,572	71,790
Prepayments and accrued income	-	324
Creditors: amounts falling due within one year	(57,126)	(59,135)
Net Current Assets	2,446	12,979
Total assets less current liabilities	4,531	15,586
Net Assets	4,531	15,586
Capital and reserves	4,531	15,586

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05944717. Registered office 6 Cumnor Road, Farmoor, Oxford, ST16 9NS, OX2 9NS

For the year ending 31/08/2018 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 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 micro-entities regime.

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

**Approved by the board on 12/01/2018 and signed on their behalf
by**

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Julia Holberry
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.