

Registered number: 05944717

Julia Holberry Associates Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/08/2021

Prepared By:

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

Registered Number: 05944717

BALANCE SHEET AT 31/08/2021

	2021	2020
	£	£
Fixed assets	1,509	1,886
Current assets	63,493	37,293
Prepayments and accrued income	123	123
Creditors: amounts falling due within one year	(52,396)	(39,020)
Net Current Assets / (Liabilities)	11,220	(1,604)
Total assets less current liabilities	12,729	282
Net Assets	12,729	282
Capital and reserves	12,729	282

Average Number of Employees

During the year the average number of employees was 1.

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 31/08/2021 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 04/01/2021 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.