

**JOYCE KELLY ASSOCIATES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Leathley & Co

1 Market Street
Whaley Bridge
High Peak
Derbyshire
SK23 7AA

Joyce Kelly Associates Limited
Balance Sheet
As at 31 March 2020

Registered number: 06331334

	2020	2019
	£	£
Fixed assets	231	272
Current assets	9,457	7,500
Creditors: Amounts Falling Due Within One Year	(15,847)	(18,600)
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NET CURRENT LIABILITIES	(6,390)	(11,100)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(6,159)	(10,828)
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Accruals and deferred income	(1,007)	(1,007)
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NET LIABILITIES	(7,166)	(11,835)
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CAPITAL AND RESERVES	(7,166)	(11,835)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

Joyce Kelly Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06331334 . The registered office is 3 Cracken Close, Chinley, High Peak, Derbyshire, SK23 6AZ.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Chipso Tembo-Munaiwa

Director

08/12/2020

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.