

Registered Number 08825879

JOELLE CONSULTING LTD

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	9,262	18,266
		<u>9,262</u>	<u>18,266</u>
Current Assets		19,302	23,465
Creditors: amounts falling due within one year		(15,029)	(22,855)
Net current assets (liabilities)		<u>4,273</u>	<u>610</u>
Total assets less current liabilities		<u>13,535</u>	<u>18,876</u>
Creditors: amounts falling due after more than one year		-	(928)
Total net assets (liabilities)		<u>13,535</u>	<u>17,948</u>
Capital and reserves		<u>13,535</u>	<u>17,948</u>

- For the year ending 31 December 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 17 March 2018

And signed on their behalf by:

Michelle Evans, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2017

1 Tangible fixed assets

	£
Cost	
At 1 January 2017	36,016
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>36,016</u>
Depreciation	
At 1 January 2017	17,750
Charge for the year	9,004
On disposals	-
At 31 December 2017	<u>26,754</u>
Net book values	
At 31 December 2017	<u>9,262</u>
At 31 December 2016	<u>18,266</u>

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