

Registered Number 10048223

JOSEPH SEARCH LIMITED

Micro-entity Accounts

20 May 2021

Micro-entity Balance Sheet as at 20 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		15,490	15,490
Fixed Assets		251,964	195,000
Current Assets		189,000	195,000
Prepayments and accrued income		434,531	95,360
Creditors: amounts falling due within one year		(22,596)	(54,250)
Net current assets (liabilities)		<u>600,935</u>	<u>236,110</u>
Total assets less current liabilities		<u>868,389</u>	<u>446,600</u>
Creditors: amounts falling due after more than one year		(22,596)	(22,596)
Provisions for liabilities		(8,500)	(8,500)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>837,293</u>	<u>415,504</u>
Capital and reserves		<u>837,293</u>	<u>415,504</u>

- For the year ending 20 May 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 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 4 April 2022

And signed on their behalf by:

Joseph J Fowles, Director

Notes to the Micro-entity Accounts for the period ended 20 May 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	9	8

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