

COMPANY REGISTRATION NUMBER: 10130270

**Joy Plant Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2020**

# Joy Plant Ltd

## Statement of Financial Position

30 April 2020

	2020	2019
	£	£
Fixed assets	20,304	26,791
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Current assets	32,006	22,827
Prepayments and accrued income	1,088	4,176
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	33,094	27,003
Creditors: amounts falling due within one year	9,517	16,115
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<b>Net current assets</b>	<b>23,577</b>	<b>10,888</b>
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<b>Total assets less current liabilities</b>	<b>43,881</b>	<b>37,679</b>
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Capital and reserves	43,881	37,679
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 1 ).

#### 2. Directors' advances, credits and guarantees

The balance due to the director at the year end was £3,591 (2019 £13,349). The loan is non interest bearing and repayable on demand.

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 December 2020 , and are signed on behalf of the board by:

Mrs C L Joy

Director

Company registration number: 10130270

The company is a private company limited by shares, registered in England. The address of the registered office is 23 Valley View, St Teath, Bodmin, PL30 3LQ, England.

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.