

COMPANY REGISTRATION NUMBER: 10130270

Joy Plant Ltd

Filleted Unaudited Financial Statements

30 April 2018

Joy Plant Ltd

Statement of Financial Position

30 April 2018

	Year to 30 Apr 18 £	Period from 18 Apr 16 to 30 Apr 17 £
Fixed assets	24,643	21,946
Current assets	5,537	5,377
Prepayments and accrued income	2,173	4,308
	7,710	9,685
Creditors: amounts falling due within one year	6,651	4,622
Net current assets	1,059	5,063
Total assets less current liabilities	25,702	27,009
Capital and reserves	25,702	27,009

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors' advances, credits and guarantees

The balance due to the director at the year end was £5,451 (2017 £631). The loan is non interest bearing and repayable on demand.

For the year ending 30 April 2018 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 30 January 2019 , 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.