

JOINT IDEAS LTD.

**Company Registration Number:
SC235914 (Scotland)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

JOINT IDEAS LTD.

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JOINT IDEAS LTD.

Company Information

for the Period Ended 31 August 2017

Registered office:

9
Peggies Knowe
Dolphinton
West Linton
EH46 7AL

Company Registration Number:

SC235914 (Scotland)

JOINT IDEAS LTD.

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	144	80
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,577)	(8,889)
Net current assets (liabilities):	(10,433)	(8,809)
Total assets less current liabilities:	(10,433)	(8,809)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(10,433)	(8,809)
Capital and reserves:	(10,433)	(8,809)

JOINT IDEAS LTD.

Balance sheet continued

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 May 2018

And Signed On Behalf Of The Board By:

Name: Andrew John Corbin

Status: Director

Name: Gill Corbin

Status: Director

The notes form part of these financial statements

JOINT IDEAS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 August 2017

1. Advances and credits

The company granted credit of £901.30 to Mr A Corbin, a director of the company. The credit was for goods purchased for personal use. The credit amount was interest free and £901.30 was repaid within the financial period

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.