

Company reg. no.: 05305553

JOACHIM MEIER VERSICHERUNGSVERMITTLUNG LTD
UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS
FOR THE YEAR ENDED 31/12/2019

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COMPANIES HOUSE

JOACHIM MEIER VERSICHERUNGSVERMITTLUNG LTD

Director's report
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**JOACHIM MEIER VERSICHERUNGSVERMITTLUNG LTD
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31/12/2019**

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2019 to 31/12/2019.

DIRECTORS

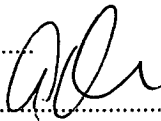
The director who has been served during the year as follows:

MEIER, Andrea

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415 A of the Companies Act 2006.

ON BEHALF OF THE BOARD

Date: 23/09/2020



Director: MEIER, Andrea

JOACHIM MEIER VERSICHERUNGSVERMITTLUNG LTD
BALANCE SHEET
FOR THE YEAR ENDED 31/12/2019

| | 2019 | | 2018 | |
|---|------------------|-------------------------|------------------|-------------------------|
| | £ | £ | £ | £ |
| Called up share capital not paid | 0,00 | | 0,00 | |
| Fixed assets | 0,00 | | 0,00 | |
| Current assets | 141.468,48 | | 141.438,35 | |
| Prepayment and accrued income | 0,00 | | 0,00 | |
| Creditors: amounts falling due within one year | -67.675,44 | | -64.577,67 | |
| Net Current Assets | <u>73.793,04</u> | | <u>76.860,68</u> | |
| Total Assets less Current Liabilities | | <u>73.793,04</u> | | <u>76.860,68</u> |
| Creditors: amounts falling due after more than one year | 0,00 | | 0,00 | |
| Provisions for liabilities and charges | -1.272,10 | | -2.527,00 | |
| Accruals and deferred income | 0,00 | | 0,00 | |
| NET ASSETS | | <u><u>72.520,94</u></u> | | <u><u>74.333,53</u></u> |
| CAPITAL AND RESERVES | | <u><u>72.520,94</u></u> | | <u><u>74.333,53</u></u> |

JOACHIM MEIER VERSICHERUNGSVERMITTLUNG LTD
BALANCE SHEET CONTINUED
FOR THE YEAR ENDED 31/12/2019

For the year ending 31/12/2019 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 accounts 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the director(s) and authorised

on 23/09/2020 (date)

and were signed on their behalf by:

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Director: MEIER, Andrea