

Company reg. no.: 05305553

JOACHIM MEIER VERSICHERUNGSVERMITTLUNG LTD
UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS
FOR THE YEAR ENDED 31/12/2017



JOACHIM MEIER VERSICHERUNGSVERMITTLUNG LTD

Director's report
Balance sheet

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**JOACHIM MEIER VERSICHERUNGSVERMITTLUNG LTD
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31/12/2017**

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2017 to 31/12/2017.

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: 2018/09/30


Director: MEIER, Andrea

JOACHIM MEIER VERSICHERUNGSVERMITTLUNG LTD
BALANCE SHEET
FOR THE YEAR ENDED 31/12/2017

	2017		2016	
	£	£	£	£
Called up share capital not paid	0,00		0,00	
Fixed assets	0,00		0,00	
Current assets	142.545,06		135.213,39	
Prepayment and accrued income	0,00		0,00	
Creditors: amounts falling due within one year	-63.738,33		-59.796,46	
Net Current Assets	<u>78.806,74</u>		<u>75.416,93</u>	
Total Assets less Current Liabilities		<u>78.806,74</u>		<u>75.416,93</u>
Creditors: amounts falling due after more than one year	0,00		0,00	
Provisions for liabilities and charges	-6.024,86		-7.881,72	
Accruals and deferred income	0,00		0,00	
NET ASSETS		<u><u>72.781,88</u></u>		<u><u>67.535,22</u></u>
CAPITAL AND RESERVES		<u><u>72.781,88</u></u>		<u><u>67.535,22</u></u>

JOACHIM MEIER VERSICHERUNGSVERMITTLUNG LTD
BALANCE SHEET CONTINUED
FOR THE YEAR ENDED 31/12/2017

For the year ending 31/12/2017 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 2018/09/30 (date)

and were signed on their behalf by:


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Director: MEIER, Andrea