

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016**

**FOR**

**JUST CHILLING LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2016**

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**JUST CHILLING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2016**

**DIRECTORS:** M M Wilkins  
Mrs N D Wilkins

**SECRETARY:** Mrs N D Wilkins

**REGISTERED OFFICE:** 19 Carrisbrooke Terrace  
Chiseldon  
Swindon  
Wiltshire  
SN4 0LW

**REGISTERED NUMBER:** 05450739 (England and Wales)

**ACCOUNTANTS:** Derrick Newman Limited  
Chartered Accountants  
29 Bath Road  
Swindon  
Wiltshire  
SN1 4AS

**JUST CHILLING LIMITED (REGISTERED NUMBER: 05450739)**

**BALANCE SHEET**  
**31 JULY 2016**

|                                              | 2016     |               | 2015     |               |
|----------------------------------------------|----------|---------------|----------|---------------|
|                                              | £        | £             | £        | £             |
| <b>FIXED ASSETS</b>                          |          | 11,079        |          | 15,558        |
| <b>CURRENT ASSETS</b>                        | 54,123   |               | 84,727   |               |
| <b>CREDITORS</b>                             |          |               |          |               |
| Amounts falling due within one year          | (41,023) |               | (62,226) |               |
| <b>NET CURRENT ASSETS</b>                    |          | <u>13,100</u> |          | <u>22,501</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |          | <u>24,179</u> |          | <u>38,059</u> |
| <b>CAPITAL AND RESERVES</b>                  |          | <u>24,179</u> |          | <u>38,059</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 April 2017 and were signed on its behalf by:

M M Wilkins - Director

**JUST CHILLING LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**JUST CHILLING LIMITED**

**The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Directors are not required to be filed with the Registrar of Companies.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Derrick Newman Limited  
Chartered Accountants  
29 Bath Road  
Swindon  
Wiltshire  
SN1 4AS

26 April 2017

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.