

Julian Maurice Developments Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 September 2017 to 28 February 2019

TGKS Accountancy Limited
t/a AIMS Accountants for Business
The Mill at Scott Hall
44 Potternewton Mount
Leeds
LS7 2DR

Julian Maurice Developments Limited

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Julian Maurice Developments Limited

Company Information

Director Mr J S Maurice

Company secretary Mrs J V Maurice

Registered office 2 Buckstone Drive
Leeds
West Yorkshire
LS17 5HQ

Accountants TGKS Accountancy Limited
t/a AIMS Accountants for Business
The Mill at Scott Hall
44 Potternewton Mount
Leeds
LS7 2DR

Julian Maurice Developments Limited

(Registration number: 05546800)
Balance Sheet as at 28 February 2019

	2019 £	2017 £
Fixed assets	-	226
Current assets	54	540
Creditors: Amounts falling due within one year	(3,345)	(3,405)
Net current liabilities	(3,291)	(2,865)
Total assets less current liabilities	(3,291)	(2,639)
Accruals and deferred income	-	(360)
	(3,291)	(2,999)
Capital and reserves	(3,291)	(2,999)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Buckstone Drive
Leeds
West Yorkshire
LS17 5HQ

These financial statements were authorised for issue by the director on 30 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Julian Maurice Developments Limited

(Registration number: 05546800)

Balance Sheet as at 28 February 2019

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 May 2019

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Mr J S Maurice
Director

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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.