

Company name: Jugwood Ltd
 Company number: 7031404

Balance Sheet as at: 31/12/2016

ASSETS

Current Year Previous Year

CALLED-UP SHARE CAPITAL NOT PAID

FIXED ASSETS:	<i>Current Year</i>	<i>Previous Year</i>
I. Intangible assets	_____	_____
II. Tangible assets	_____	_____
III. Investments	_____	_____
	_____ +	_____

CURRENT ASSETS:	<i>Current Year</i>	<i>Previous Year</i>
I. Stocks	_____	_____
II. Debtors	_____	_____
III. Investments	_____	_____
IV. Cash at bank and in hand	<u>£ 100,-</u>	<u>£ 100,-</u>
	_____ +	_____

Total:

£ 100,- £ 100,-

LIABILITIES

Current Year Previous Year

CAPITAL AND RESERVES:	<i>Current Year</i>	<i>Previous Year</i>
I. Called-up share capital	<u>£ 100,-</u>	<u>£ 100,-</u>
II. Share premium account	_____	_____
III. Revaluation reserve	_____	_____
IV. Other reserve	_____	_____
V. Profit and loss account	_____	_____
	_____ +	_____

£ 100,- £ 100,-

PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

ACCRUALS AND DEFERRED INCOME

Total:

£ 100,- £ 100,-

- I For the year ended 31 / 12 / 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- II The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- III The directors acknowledge their responsibility for:
 - ensuring the company keeps accounting records which comply with section 386;
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393,
 - and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Director: Jan Bosma
Date: 25.5.2017

Signature: J. Bosma

