

Company registration number: 10238456

**JOAVMAINT LTD**

**Unaudited filleted financial statements**

**30 June 2017**

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# **JOAVMAINT LTD**

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## **JOAVMAINT LTD**

### **Directors and other information**

<b>Director</b>	Mr Julian Orgill	(Appointed 17 June 2016)
<b>Secretary</b>	Mr J P S Orgill	
<b>Company number</b>	10238456	
<b>Registered office</b>	128 Norwich Road North Walsham Norfolk NR28 0DX	
<b>Business address</b>	128 Norwich Road North Walsham Norfolk NR28 0DX	
<b>Accountants</b>	Taylor Minns Ltd Guyton House 5 Vicarage Street North Walsham Norfolk NR28 9DQ	

**JOAVMAINT LTD**

**Statement of financial position  
30 June 2017**

	<b>30/06/17 £</b>
Fixed assets	4,575
Current assets	19,136
Creditors: amounts falling due within one year	(19,301)
<b>Net current liabilities</b>	<b>(165)</b>
<b>Total assets less current liabilities</b>	<b>4,410</b>
Accruals and deferred income	(761)
<b>Net assets</b>	<b>3,649</b>
<b>Capital and reserves</b>	<b>3,649</b>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the period the director entered into the following advances and credits with the company:

**Year ended 30/06/17**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Julian Orgill	-	(17,195)	(17,195)

**JOAVMAINT LTD**

**Statement of financial position (continued)**  
**Period ended 30 June 2017**

For the period ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 24 August 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'J Orgill', with a stylized, cursive script.

**Mr Julian Orgill**  
Director

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The company is a private company limited by shares, registered in England.