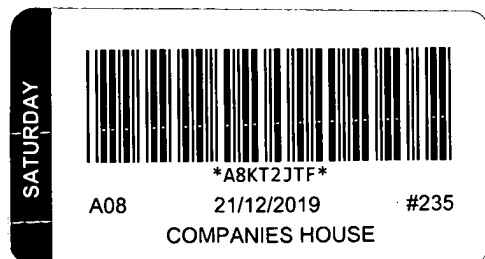


**JULIA ROSS GROUP LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**



# **JULIA ROSS GROUP LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Balance sheet	1
Notes to the financial statements	2

---

# JULIA ROSS GROUP LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	Notes	2019 £	£
<b>Current assets</b>			
Debtors	2	100	
<b>Net current assets</b>			100
<b>Capital and reserves</b>			
Called up share capital	3		100

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial Period ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31/3/19

  
Ms J M Ross  
Director

Company Registration No. 11283399

# JULIA ROSS GROUP LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2019

---

### 1 Accounting policies

#### Company information

Julia Ross Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is 55 Station Road, Beaconsfield, Bucks, HP9 1QL.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

#### 1.2 Profit and loss account

The company has not traded during the Period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

### 2 Debtors

	2019 £
Amounts falling due within one year:	
Other debtors	100
	<u>100</u>

### 3 Called up share capital

	2019 £
Ordinary share capital Issued and fully paid 100 Ordinary shares of £1 each	100
	<u>100</u>