

# **A & G JOYCE LTD**

**Company Registration Number:  
07486182 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes  
only)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **A & G JOYCE LTD**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

a joyce

g joyce

**Registered office:**

11  
Stillington Close  
Ryhope  
Sunderland  
Tyne And Wear  
SR2 0LQ

**Company Registration Number:**

07486182 (England and Wales)

# A & G JOYCE LTD

## Micro-Entity Balance sheet

As at 31 March 2016

	<i><b>2016</b></i> <i><b>£</b></i>	<i><b>2015</b></i> <i><b>£</b></i>
Fixed assets:	<b>76,180</b>	20,400
Current assets:	<b>91,477</b>	93,766
Creditors: amounts falling due within one year:	<b>( 170,154 )</b>	( 113,161 )
Net current assets (liabilities):	<b>( 78,677 )</b>	( 19,395 )
Total assets less current liabilities:	<b>( 2,497 )</b>	1,005
Total net assets (liabilities):	<b>( 2,497 )</b>	1,005
Capital and reserves:	<b>( 2,497 )</b>	1,005

# **A & G JOYCE LTD**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 June 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: a joyce  
Status: Director

Name: g joyce  
Status: Director