

A & G JOYCE LTD

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

A & G JOYCE LTD

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A & G JOYCE LTD

Company Information

for the Period Ended 31 March 2018

Registered office:

11
Stillington Close
Ryhope
Sunderland
Tyne And Wear
SR2 0LQ

Company Registration Number:

07486182 (England and Wales)

A & G JOYCE LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	126,745	102,521
Current assets:	148,106	65,155
Creditors: amounts falling due within one year:	(114,897)	(53,863)
Net current assets (liabilities):	33,209	11,292
Total assets less current liabilities:	159,954	113,813
Creditors: amounts falling due after more than one year:	(224,985)	(160,726)
Total net assets (liabilities):	(65,031)	(46,913)
Capital and reserves:	(65,031)	(46,913)

Balance sheet continued

For the year ending 31 March 2018 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.

This report was approved by the board of directors on 5 May 2018
And Signed On Behalf Of The Board By:

Name: a joyce
Status: Director

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The notes form part of these financial statements
