

**JOYCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

Joyce Limited
Balance Sheet
As at 31 October 2017

Registered number: 09819698

	31 October 2017	Period to 31 October 2016
	£	£
Fixed assets	1,073	-
Current assets	2,855	1,866
Creditors: Amounts Falling Due Within One Year	(4,986)	(1,647)
NET CURRENT ASSETS (LIABILITIES)	(2,131)	219
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,058)	219
Accruals and deferred income	(792)	(217)
NET ASSETS	(1,850)	2
CAPITAL AND RESERVES	(1,850)	2

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2017
	£	£	£	£	£
Mrs Tashanna Forrester	2,117	4,416	8,217	-	-

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Joyce Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09819698. The registered office is 4 Billing Avenue, Manchester, M12 6EZ.

Joyce Limited
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mrs Tashanna
Forrester**

31/07/2018