

JOSHANNAH LTD

**Company Registration Number:
07885600 (England and Wales)**

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

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

JOSHANNAH LTD

Company Information

for the Period Ended 31 December 2015

Director:	simon Campbell
Secretary:	Tracy Campbell
Registered office:	30 Marlings Park Avenue Chislehurst Kent BR7 6QW
Company Registration Number:	07885600 (England and Wales)

JOSHANNAH LTD

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	
Fixed assets:	0	
Current assets:	1,295	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	0	
Net current assets (liabilities):	1,295	0
Total assets less current liabilities:	1,295	0
Creditors: amounts falling due after more than one year:	0	
Provision for liabilities:	0	
Accruals and deferred income:	0	
Total net assets (liabilities):	<u>1,295</u>	<u>0</u>
Capital and reserves:	1,295	

JOSHANNAH LTD

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 13 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: simon Campbell

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.