

**JOUSTFIELD LIMITED**

Company No. 2513638

**FINANCIAL STATEMENTS****FOR THE YEAR ENDED****30TH JUNE 2016****INDEX****PAGE**

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**DIRECTORS' REPORT**

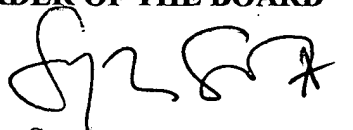
The directors submit their report together with the dormant company accounts for the year ended 30<sup>th</sup> June 2016

**DIRECTORS AND THEIR INTERESTS**

The directors as at 30<sup>th</sup> June 2016 and their interests in the share capital of the company were as follows:

	At 30 <sup>th</sup> June 2016	At 30 <sup>th</sup> June 2015
	Ordinary Shares	Ordinary Shares
S. Scott	2	2
Miss Y. Roberts	---	---

During the year, the company has not traded and there has been no Income or Expenditure and therefore no change in the company's position has thus arisen. Any expenses have been met by the directors personally.

**BY ORDER OF THE BOARD**  
Secretary**S. SCOTT**

23/2/17

**REPORT OF THE ACCOUNTANT**

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**TO THE DIRECTORS OF  
JOUSTFIELD LIMITED**

In accordance with your instructions, I have prepared, without carrying out an audit, the financial statements set out on page 3 from the accounting records of Joustfield Limited and from information and explanations supplied to me.



**ANTHONY J. FACCINI**  
**Accountant**

**Hatter House  
Abbotsford Close  
Woking  
Surrey GU22 7BJ**

27/2/17

## BALANCE SHEET AS AT 30TH JUNE 2016

	2016 £	2016 £	2015 £	2015 £
<b>CURRENT ASSETS</b>				
Cash at bank and in hand	---		---	
Debtors and prepayments	---		---	
	<u>---</u>		<u>---</u>	
<b>CURRENT LIABILITIES</b>				
Creditors: Amounts due within one year	2,868		2,868	
	<u>2,868</u>		<u>2,868</u>	
<b>NET CURRENT ASSETS</b>		-2,868		-2,868
		<u>-2,868</u>		<u>-2,868</u>
<b>CAPITAL AND RESERVES</b>				
Share Capital – 2 Ordinary Shares at £1 each		2		2
Profit and Loss Account		-2,870		-2,870
		<u>-2,868</u>		<u>-2,868</u>

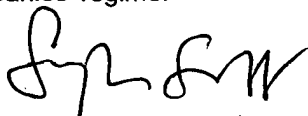
For the year ended 30th June 2016 the company was entitled to exemption from audit under S480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with S476 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 in accordance with the provision applicable to companies subject to the small companies' regime.

S. SCOTT



Director

Y. ROBERTS



Director

These accounts were approved by the directors on

23/2/17