

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1ST OCTOBER 2019 TO 7TH AUGUST 2020
FOR
JOANIE VIC LIMITED

ESW Chartered Accountants
162-164 High Street
Rayleigh
United Kingdom
Essex
SS6 7BS

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JOANIE VIC LIMITED (REGISTERED NUMBER: 10976006)

**BALANCE SHEET
7TH AUGUST 2020**

	2020	2019
	£	£
FIXED ASSETS	-	89,575
CURRENT ASSETS	563	3,353
CREDITORS		
Amounts falling due within one year	<u>(12,140)</u>	<u>(101,324)</u>
NET CURRENT LIABILITIES	<u>(11,577)</u>	<u>(97,971)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(11,577)</u>	<u>(8,396)</u>
CAPITAL AND RESERVES	<u>(11,577)</u>	<u>(8,396)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Joanie Vic Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10976006

Registered office: 69 York Road
Rayleigh
Essex
SS6 8SA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 7th August 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 7th August 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

JOANIE VIC LIMITED (REGISTERED NUMBER: 10976006)

**BALANCE SHEET - continued
7TH AUGUST 2020**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 19th August 2020 and were signed by:

Ms M Rice - 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.