

Company Registration Number SC431269 (Scotland)

*Registered*

**JOAN SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# JOAN SERVICES LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		18,240		13,860
Current assets	9,872		19,291	
Creditors: amounts falling due within one year	(17,896)		(27,247)	
Net current liabilities		(8,024)		(7,956)
Total assets less current liabilities		10,216		5,904
Net assets		10,216		5,904
Capital and reserves		10,216		5,904

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Joan Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 37 Blackthorn Avenue, Beith, Ayrshire, KA15 2AR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 April 2019

Mr John Shepherd  
Director



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