

**H JOUBERT ACCOUNTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 NOVEMBER 2016 TO 30 NOVEMBER 2017**

Turnerwarran
Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

H Joubert Accounting Limited
Balance Sheet
As at 30 November 2017

Registered number: 10485109

	Period to 30 November 2017
	£
Current assets	3,961
Creditors: Amounts Falling Due Within One Year	(969)
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NET CURRENT ASSETS	2,992
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TOTAL ASSETS LESS CURRENT LIABILITIES	2,992
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Accruals and deferred income	(480)
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NET ASSETS	2,512
	<hr/> <hr/>
CAPITAL AND RESERVES	2,512
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 30 November 2017
Office and administration	1
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	1
	<hr/> <hr/>

2. General Information

H Joubert Accounting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10485109. The registered office is The Old Barn, Wood Street, Swanley, BR8 7PA.

H Joubert Accounting Limited
Balance Sheet (continued)
As at 30 November 2017

For the period ending 30 November 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 Helen Joubert

09/08/2018

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.