

REGISTERED NUMBER: 08456933 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
JUST DELIGHTS CORNWALL LTD

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JUST DELIGHTS CORNWALL LTD (REGISTERED NUMBER: 08456933)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

	Page
Balance Sheet	1

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JUST DELIGHTS CORNWALL LTD (REGISTERED NUMBER: 08456933)

BALANCE SHEET
31 MARCH 2018

	31.3.18		31.3.17
	£	£	£
FIXED ASSETS		2,049	2,827
CURRENT ASSETS	150,088		96,358
CREDITORS			
Amounts falling due within one year	<u>(95,707)</u>		<u>(60,950)</u>
NET CURRENT ASSETS		<u>54,381</u>	<u>35,408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,430</u>	<u>38,235</u>
CAPITAL AND RESERVES		<u>56,430</u>	<u>38,235</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Just Delights Cornwall Ltd 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: 08456933

Registered office: Alpha House
40 Coniagehall Street
Helston
Cornwall
TR13 8EQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 10 (2017 - 9).

3. OTHER FINANCIAL COMMITMENTS

Total lease payments due, over the next 7 years, under a non-cancellable operating lease total £189,000.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

JUST DELIGHTS CORNWALL LTD (REGISTERED NUMBER: 08456933)

BALANCE SHEET - continued
31 MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2018 and were signed by:

Ms J T Guilmar - Director

