

JANOVO LIMITED

**Company Registration Number:
07922424 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

JANOVO LIMITED

Company Information

for the Period Ended 30 November 2015

Director:	Adrian Burt
Secretary:	Adrian Burt
Registered office:	2 Pretoria Villas 46 Main Road, Colden Common Winchester Hampshire SO21 1RR
Company Registration Number:	07922424 (England and Wales)

JANOVO LIMITED

Micro-Entity Balance sheet

As at 30 November 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	<u>0</u>	<u>0</u>
Current assets		
Stocks:	0	0
Debtors:	6,000	4,058
Cash at bank and in hand:	88,474	48,906
Total current assets:	<u>94,474</u>	<u>52,964</u>
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(24,160)	(13,330)
Net current assets (liabilities):	70,314	39,634
Total assets less current liabilities:	70,314	39,634
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>70,314</u>	<u>39,634</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	70,214	39,534
Total shareholders funds:	<u>70,314</u>	<u>39,634</u>

JANOVO LIMITED

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Burt

Status: 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.