

JAN AUTOS LIMITED

**Company Registration Number:
07959778 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

JAN AUTOS LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2017

Balance sheet

Notes

JAN AUTOS LIMITED

Balance sheet

As at 28 February 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Intangible assets:	2	538	897
Total fixed assets:		538	897
Current assets			
Stocks:		127,250	85,150
Debtors:		5,700	4,200
Cash at bank and in hand:		79,751	129,139
Total current assets:		212,701	218,489
Creditors: amounts falling due within one year:		(103,865)	(132,085)
Net current assets (liabilities):		108,836	86,404
Total assets less current liabilities:		109,374	87,301
Total net assets (liabilities):		109,374	87,301
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		109,274	87,201
Shareholders funds:		109,374	87,301

The notes form part of these financial statements

JAN AUTOS LIMITED

Balance sheet statements

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 November 2017
and signed on behalf of the board by:**

Name: Muhammad Amin
Status: Director

The notes form part of these financial statements

JAN AUTOS LIMITED
Notes to the Financial Statements
for the Period Ended 28 February 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JAN AUTOS LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2017

2. Intangible Assets

	Total
Cost	£
At 01 March 2016	897
Revaluations	(359)
At 28 February 2017	<u>538</u>
Net book value	
At 28 February 2017	<u>538</u>
At 29 February 2016	<u>897</u>

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