

JAN AUTOS LIMITED

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

Unaudited abridged accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

JAN AUTOS LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2019

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JAN AUTOS LIMITED

Balance sheet

As at 28 February 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	2	0	179
Total fixed assets:		<u>0</u>	<u>179</u>
Current assets			
Stocks:		229,060	234,530
Debtors:		2,850	5,100
Cash at bank and in hand:		222,711	99,122
Total current assets:		<u>454,621</u>	<u>338,752</u>
Creditors: amounts falling due within one year:		(129,686)	(178,412)
Net current assets (liabilities):		<u>324,935</u>	<u>160,340</u>
Total assets less current liabilities:		324,935	160,519
Total net assets (liabilities):		<u>324,935</u>	<u>160,519</u>
Capital and reserves			
Called up share capital:		150	100
Profit and loss account:		324,785	160,419
Shareholders funds:		<u>324,935</u>	<u>160,519</u>

The notes form part of these financial statements

JAN AUTOS LIMITED

Balance sheet statements

For the year ending 28 February 2019 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.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 November 2019
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 2019

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 28 February 2019

2. Intangible Assets

	Total
Cost	£
At 01 March 2018	179
Disposals	(179)
At 28 February 2019	<u>0</u>
Net book value	
At 28 February 2019	<u>0</u>
At 28 February 2018	<u>179</u>

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