

**JAN AUTOS LIMITED
AMENDED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

JAN AUTOS LIMITED
AMENDED UNAUDITED ACCOUNTS
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JAN AUTOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Muhammad Amin
Company Number	07959778 (England and Wales)
Registered Office	209 LEAGRAVE ROAD LUTON BEDFORDSHIRE LU3 1RQ

JAN AUTOS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,610	4,403
Current assets			
Inventories		1,068,678	726,631
Debtors	<u>5</u>	72,275	36,152
Cash at bank and in hand		185,539	49,645
		<u>1,326,492</u>	<u>812,428</u>
Creditors: amounts falling due within one year	<u>6</u>	(913,139)	(441,194)
Net current assets		<u>413,353</u>	<u>371,234</u>
Net assets		<u>416,963</u>	<u>375,637</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	150
Share premium		-	199,950
Profit and loss account		416,863	175,537
Shareholders' funds		<u>416,963</u>	<u>375,637</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 January 2023 and were signed on its behalf by

Muhammad Amin
Director

Company Registration No. 07959778

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

JAN AUTOS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	15,895	31,563
Trade creditors	77,021	40,172
Taxes and social security	70,520	40,486
Other creditors	5,553	-
Loans from directors	744,150	328,973
	<u>913,139</u>	<u>441,194</u>

7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	150

8 Average number of employees

During the year the average number of employees was 4 (2021: 4).

