Company Registration No. 07959778 (England and Wales)

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

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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

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

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

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

1 Statutory information

JAN AUTOS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07959778. The registered office is 209 LEAGRAVE ROAD, LUTON, BEDFORDSHIRE, LU3 1RQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 18% reducing balance

4	Tangible fixed assets		Plant & machinery £
	Cost or valuation At 1 March 2021		At cost 5,370
	At 28 February 2022		5,370
	Depreciation At 1 March 2021 Charge for the year		967 793
	At 28 February 2022		1,760
	Net book value At 28 February 2022		3,610
	At 28 February 2021		4,403
5	Debtors	2022 £	2021 £
	Amounts falling due within one year Trade debters	72,275	36,152

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

6	Creditors: amounts falling due within one year	2022	2021
	, v	£	£
	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
		913,139	441,194
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).

