

**JAN AUTOS LIMITED
AMENDED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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AMENDED UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JAN AUTOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	3,610
Current assets			
Inventories		1,025,423	1,068,678
Debtors	<u>5</u>	86,235	72,275
Cash at bank and in hand		181,124	185,539
		<u>1,292,782</u>	<u>1,326,492</u>
Creditors: amounts falling due within one year	<u>6</u>	(819,130)	(913,139)
Net current assets		<u>473,652</u>	<u>413,353</u>
Net assets		<u>473,652</u>	<u>416,963</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		473,552	416,863
Shareholders' funds		<u>473,652</u>	<u>416,963</u>

For the year ending 28 February 2023 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 25 November 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 2023

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
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 March 2022	5,370
At 28 February 2023	5,370
Depreciation	
At 1 March 2022	1,760
Charge for the year	3,610
At 28 February 2023	5,370
Net book value	
At 28 February 2023	-
At 28 February 2022	3,610

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	86,235	72,275

JAN AUTOS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	1,783	15,895
Trade creditors	81,931	77,021
Taxes and social security	28,140	70,520
Other creditors	3,414	5,553
Loans from directors	703,862	744,150
	819,130	913,139

7 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 4 (2022: 4).

