

Registration number: 08053110

JEENIUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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COMPANIES HOUSE

JEENIUS LIMITED

(REGISTRATION NUMBER: 08053110)

BALANCE SHEET

AS AT 30 APRIL 2016

	Note	2016 £	2015 £
Current assets			
Debtors	2	<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

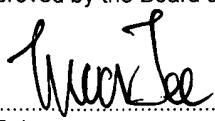
For the year ending 30 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Approved by the Board and authorised for issue on 21 July 2016 and signed on its behalf by:


.....
T P Jee
Director

JEENIUS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Debtors

	2016 £	2015 £
Other debtors	<u>1</u>	<u>1</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Control

The company is controlled by Jee Group Limited, the parent company. The ultimate controlling party is T P Jee and S M Jee.