

JANOS T LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 8 AUGUST 2015 TO 31 AUGUST 2016

Infologik Limited T/A wedo accounting

Kemp House
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London
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Janos T Ltd
Unaudited Financial Statements
For the Period 8 August 2015 to 31 August 2016

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Janos T Ltd
Balance Sheet
As at 31 August 2016

Registered number: 09722226

		Period to 31 August 2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		482	
Cash at bank and in hand		1,714	
		2,196	
Creditors: Amounts Falling Due Within One Year		(501)	
NET CURRENT ASSETS (LIABILITIES)			1,695
TOTAL ASSETS LESS CURRENT LIABILITIES			1,695
NET ASSETS			1,695
CAPITAL AND RESERVES			
Called up share capital	4		5
Profit and loss account			1,690
SHAREHOLDERS' FUNDS			1,695

For the period ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.

On behalf of the board

Mr Janos Tunyogi

19th April 2017

Janos T Ltd
Balance Sheet (continued)
As at 31 August 2016

The notes on page 4 form part of these financial statements.

Janos T Ltd
Statement of Changes in Equity
For the Period 8 August 2015 to 31 August 2016

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 8 August 2015	5	-	5
Profit for the period and total comprehensive income	-	1,690	1,690
As at 31 August 2016	5	1,690	1,695

Janos T Ltd
Notes to the Unaudited Accounts
For the Period 8 August 2015 to 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Share Capital

	Value	Number	Period to 31 August 2016
Allotted, called up and fully paid	£		£
Ordinary shares	5.00	1	5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.