

Registered Number 11829680

JAN JAPAN HYBRID MOTORS LIMITED

Micro-entity Accounts

28 February 2020

Micro-entity Balance Sheet as at 28 February 2020

	<i>Notes</i>	<i>2020</i>
Called up share capital not paid		-
Fixed Assets		280
Current Assets		23,197
Creditors: amounts falling due within one year		(21,368)
Net current assets (liabilities)		<u>1,829</u>
Total assets less current liabilities		<u>2,109</u>
Accruals and deferred income		(695)
Total net assets (liabilities)		<u>1,414</u>
Capital and reserves		<u>1,414</u>

- For the year ending 28 February 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2020

And signed on their behalf by:

Talha Bin Ismail, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2020**1 Employees***2020*

Average number of employees during the period

0

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