

JANESPICE'S RESTAURANT & BAR LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 JULY 2020 TO 31 JULY 2021

JANESPICE'S RESTAURANT & BAR LIMITED
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>

JANESPACE'S RESTAURANT & BAR LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 10 JULY 2020 TO 31 JULY 2021

Director	AKOLISA OLUWATOYIN
Company Number	12735031 (England and Wales)
Registered Office	28 ALLERTON LANE WEST BROMWICH WEST MIDLANDS B71 2HQ ENGLAND
Accountants	Maisanda & Co Sobus Hub 196 Freston Road Kensington London W10 6TT

JANESPICE'S RESTAURANT & BAR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		372	-
Creditors: amounts falling due within one year	4	(500)	-
Net current liabilities		(128)	-
Net liabilities		(128)	-
Capital and reserves			
Called up share capital		100	-
Profit and loss account		(228)	-
Shareholders' funds		(128)	-

For the period ending 31 July 2021 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 her 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 February 2022 and were signed on its behalf by

AKOLISA OLUWATOYIN
Director

Company Registration No. 12735031

JANESPICE'S RESTAURANT & BAR LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 JULY 2020 TO 31 JULY 2021

1 Statutory information

JANESPICE'S RESTAURANT & BAR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12735031. The registered office is 28 ALLERTON LANE, WEST BROMWICH, WEST MIDLANDS, B71 2HQ, ENGLAND.

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 period, 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.

4 Creditors: amounts falling due within one year

2021	2020
£	£

Loans from directors	500	-
----------------------	-----	---

5 Average number of employees

During the period the average number of employees was 0 (2020: 0).

