

JARS BY JANICE LTD

**Company Registration Number:
13900078 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2023
(Dormant)**

Period of accounts

Start date: 08 February 2022

End date: 28 February 2023

JARS BY JANICE LTD

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JARS BY JANICE LTD

Company Information

for the Period Ended 28 February 2023

Director:

JANICE GARDNER

Registered office:

17
Spring Close
Biggleswade
England
SG18 0HL

Company Registration Number:

13900078 (England and Wales)

JARS BY JANICE LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Directors

The directors shown below have held office during the whole of the period from 08 February 2022 to 28 February 2023
JANICE GARDNER

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 1 December 2023

And Signed On Behalf Of The Board By:

Name: JANICE GARDNER

Status: Director

JARS BY JANICE LTD

Profit and Loss Account

for the Period Ended 28 February 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

JARS BY JANICE LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>13 months to 28 Feb 2023 £</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

JARS BY JANICE LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>13 months to 28 Feb 2023</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 December 2023

And Signed On Behalf Of The Board By:

Name: JANICE GARDNER

Status: Director

The notes form part of these financial statements

JARS BY JANICE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

company is dormant

Tangible fixed assets depreciation policy

company is dormant

Intangible fixed assets amortisation policy

company is dormany

JARS BY JANICE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

*13 months to
28 Feb 2023*

Average number of employees during the period

0

No employees

JARS BY JANICE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

JARS BY JANICE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2023	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 28 February 2023	-	-	-
Net book value			
Net book value at 28 February 2023	-	-	-

I have never traded, or attempted to trade in this business

JARS BY JANICE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

5. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 28 February 2023	-		-
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 28 February 2023	-		-
Net book value			
At 28 February 2023	-		-

I have none

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.