

**Financial Statements**  
**for the Period 2 March 2022 to 31 March 2023**  
**for**  
**JENJOESAR Limited**

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for the Period 2 March 2022 to 31 March 2023**

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**JENJOESAR Limited**  
**Company Information**  
**for the Period 2 March 2022 to 31 March 2023**

**DIRECTOR:** Dr M Selim

**SECRETARY:**

**REGISTERED OFFICE:** 4B Cliff Lane  
Brierley  
Barnsley  
South Yorkshire  
S72 9HR

**REGISTERED NUMBER:** 13950152 (England and Wales)

**ACCOUNTANTS:** Angus Nordon & Co  
194 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8AF

**Balance Sheet**  
**31 March 2023**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in hand		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 November 2023 and were signed by:

Dr M Selim - Director

**Notes to the Financial Statements  
for the Period 2 March 2022 to 31 March 2023**

**1. STATUTORY INFORMATION**

JENJOESAR Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Significant judgements and estimates**

The principal accounting policies and significant judgements and estimates applied in the preparation of these financial statements are set out below. These policies, judgements and estimates have been consistently applied to all years presented unless otherwise stated.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

**JENJOESAR Limited**

**Report of the Accountants to the Director of  
JENJOESAR Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2023 set out on page three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Angus Nordon & Co  
194 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8AF

30 November 2023

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.