

# JANUSINSIGHT Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 5 April 2020

# **JANUSINSIGHT Ltd**

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# **JANUSINSIGHT Ltd**

## **Directors' Report for the Year Ended 5 April 2020**

The directors present their report and the financial statements for the year ended 5 April 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

CT Stevenson

GS Stevenson

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 17 December 2020 and signed on its behalf by:

.....  
GS Stevenson  
Director

**JANUSINSIGHT Ltd**  
**(Registration number: SC446417)**  
**Balance Sheet as at 5 April 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	7,130	13,474
Current assets	57,260	48,553
Prepayments and accrued income	274	-
Creditors: Amounts falling due within one year	(38,096)	(27,135)
Net current assets	19,438	21,418
Total assets less current liabilities	26,568	34,892
Creditors: Amounts falling due after more than one year	(4,749)	(9,498)
	<u>21,819</u>	<u>25,394</u>
Capital and reserves	<u>21,819</u>	<u>25,394</u>

**1 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 5 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 December 2020 and signed on its behalf by:

.....

GS Stevenson  
Director

4 Rubislaw Terrace

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