

Registered number

07844217

Janik & Janik Limited

Filleted Accounts

5 April 2022

Janik & Janik Limited**Registered number:** 07844217**Balance Sheet****as at 5 April 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	2,146	1,530
Current assets			
Cash at bank and in hand		4,325	5,727
Creditors: amounts falling due within one year	4	(3,747)	(4,875)
Net current assets		578	852
Total assets less current liabilities		2,724	2,382
Provisions for liabilities		(408)	(290)
Net assets		2,316	2,092
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,314	2,090
Shareholders' funds		2,316	2,092

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jozef Janik

Director

Approved by the board on 18 December 2022

Janik & Janik Limited

Notes to the Accounts

for the year ended 5 April 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents the value of services provided in the normal course of business.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Musical and studio equipment	33% reducing balance
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Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2	Employees	2022 Number	2021 Number
	Average number of persons employed by the company	4	4

3 Tangible fixed assets

	Musical and studio equipment £
Cost	
At 6 April 2021	6,171
Additions	1,688
At 5 April 2022	7,859
Depreciation	
At 6 April 2021	4,641
Charge for the year	1,072
At 5 April 2022	5,713
Net book value	
At 5 April 2022	2,146

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Corporation Tax	3,734	4,635
Accruals and deferred income	13	240
	<u>3,747</u>	<u>4,875</u>

5 Controlling party

Control of the company lies with its directors, Jozef and Peter Janik.

6 Other information

Janik & Janik Limited is a private company limited by shares and incorporated in England. Its registered office is:

13 Hutton Court
Castlebar Mews
Ealing
London
W5 1RX

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.