

JAN ACCOUNTING LTD

**Company Registration Number:
07590682 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

JAN ACCOUNTING LTD

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JAN ACCOUNTING LTD

Company Information

for the Period Ended 30 April 2019

Director: john nettleship

Registered office: 11
Doncaster Close
Stevenage
Hertfordshire
SG1 5RY

Company Registration Number: 07590682 (England and Wales)

JAN ACCOUNTING LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

the principal activity of the company was that of bookkeeping and related services

Additional information

the company ceased to trade on 30 April 2019

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

john nettleship

This report was approved by the board of directors on 31 January 2020

And Signed On Behalf Of The Board By:

Name: john nettleship

Status: Director

JAN ACCOUNTING LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	35,989	35,460
Other Income	0	0
Cost of Materials	(3,213)	(2,988)
Staff Costs	(8,200)	(8,200)
Depreciation and Writeoffs	(181)	(39)
Other charges	(0)	(0)
Tax on Profit	(4,065)	(4,604)
Profit or (Loss) for Period	20,330	19,629

JAN ACCOUNTING LTD

Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	181
Current assets:	22,666	40,721
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,236)	(5,350)
Net current assets (liabilities):	18,430	35,371
Total assets less current liabilities:	18,430	35,552
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	18,430	35,552
Capital and reserves:	18,430	35,552

JAN ACCOUNTING LTD

Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2020

And Signed On Behalf Of The Board By:

Name: john nettleship

Status: Director

The notes form part of these financial statements

JAN ACCOUNTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

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.