

Company Registration Number 2570445 (England and Wales)

**JANSEL SQUARE MANAGEMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019  
PAGES FOR FILING WITH REGISTRAR**

# JANSEL SQUARE MANAGEMENT LTD

## BALANCE SHEET

AS AT 31 MARCH 2019

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	2019		2018	
	£	£	£	£
Current assets	42,308		27,979	
Creditors: amounts falling due within one year	(42,286)		(27,957)	
Net current assets		22		22
Net assets		22		22
Capital and reserves		22		22

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

	2019 Number	2018 Number
Employees	1	1

#### 2 Creditors (amounts falling due in less than one year)

Prepaid Service Charges    £5,232  
Accountancy Accrual    £1,680  
Reserves    £35,374

## **JANSEL SQUARE MANAGEMENT LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

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Jansel Square Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1A Tring Business Estate, Upper Icknield Way, Tring, Hertfordshire, HP23 4JX.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 June 2019

N Christie  
**Director**

**Company Registration Number 2570445**

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.