

**Registered Number:10488562**

**England and Wales**

**Janis Irmans Ltd**

**Report of the Directors and Financial Statements**

**For the year ended 30 November 2019**

**Janis Irmans Ltd**

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**Abridged Statement of Financial Position  
As at 30 November 2019**

	<b>2019 £</b>	<b>2018 £</b>
<b>Current assets</b>		
Trade and other receivables	6,372	1,592
Cash and cash equivalents	2,113	1,100
	<b>8,485</b>	<b>2,692</b>
<b>Trade and other payables: amounts falling due within one year</b>	(1,730)	(2,516)
<b>Net current assets</b>	<b>6,755</b>	<b>176</b>
<b>Total assets less current liabilities</b>	<b>6,755</b>	<b>176</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	(6,500)	-
<b>Net assets</b>	<b>255</b>	<b>176</b>
<b>Capital and reserves</b>		
Called up share capital	100	100
Retained earnings	155	76
<b>Shareholders' funds</b>	<b>255</b>	<b>176</b>

For the year ended 30 November 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

All the members have consented to the preparation of an Abridged Statement of Financial Position for the year ended 30 November 2019 in accordance with Section 444 (2A) of the Companies Act 2006.

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

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

**Janis Irmans Ltd**

**Abridged Statement of Financial Position Continued  
For the year ended 30 November 2019**

These financial statements were approved and authorised for issue by the Board on 19 January 2020 and were signed by:

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Janis Irmans Director

## **Janis Irmans Ltd**

### **Notes to the Financial Statements For the year ended 30 November 2019**

#### **Statutory Information**

Janis Irmans Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10488562.

Registered address:  
20 Aidans Close  
Doncaster  
England  
DN2 4RB

The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

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.