

Janev Halil Limited

Annual Report and Unaudited Financial Statements
for the Period from 17 February 2017 to 28 February 2018

Ship Shape Accounting Limited
12 London Mews
London
W2 1HY

Janey Halil Limited

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Janev Halil Limited

Company Information

Director	Miss Janev Halil
Registered office	12 London Mews London W2 1HY
Accountants	Ship Shape Accounting Limited 12 London Mews London W2 1HY

Janey Halil Limited

Profit and Loss Account for the Period from 17 February 2017 to 28 February 2018

	2018 £
Turnover	24,400
Staff costs	(2,665)
Other charges	<u>(2,158)</u>
Profit before tax	19,577
Taxation	<u>(3,742)</u>
Profit for the period	<u><u>15,835</u></u>

Janev Halil Limited
(Registration number: 10625612)
Balance Sheet as at 28 February 2018

	2018 £
Current assets	3,842
Creditors: Amounts falling due within one year	<u>(3,742)</u>
	<u>100</u>
Capital and reserves	<u>100</u>

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 period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 29 June 2018

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Miss Janev Halil

Director

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.