

**JANET JENKINS LTD.
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Janet Jenkins Ltd.
Balance Sheet
As at 31 March 2017

Registered number: 04463162

	2017	2016
	£	£
Fixed assets	14,107	14,624
Current assets	268,534	311,947
Creditors: Amounts Falling Due Within One Year	(44,244)	(30,643)
NET CURRENT ASSETS	<u>224,290</u>	<u>281,304</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>238,397</u>	<u>295,928</u>
Accruals and deferred income	(4,500)	(7,538)
NET ASSETS	<u><u>233,897</u></u>	<u><u>288,390</u></u>
CAPITAL AND RESERVES	<u><u>233,897</u></u>	<u><u>288,390</u></u>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mrs Janet Jenkins	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Janet Jenkins Ltd. Registered number 04463162 is a limited by shares company incorporated in England & Wales. The Registered Office is Hesketh Mount, 92-96 Lord Street, Southport, Lancashire, PR8 1JR.

Janet Jenkins Ltd.
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Janet Jenkins

02/11/2017

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.