

**JANES HOMES LTD**

**Company Registration Number:  
06348715 (England and Wales)**

**Unaudited abridged accounts for the year ended 05 September 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 05 September 2021**

# **JANES HOMES LTD**

## **Contents of the Financial Statements for the Period Ended 05 September 2021**

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# JANES HOMES LTD

## Balance sheet

As at 05 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		100	100
<b>Current assets</b>			
Debtors:		<b>10,614</b>	11,799
Cash at bank and in hand:		<b>7,819</b>	11,530
<b>Total current assets:</b>		<b>18,433</b>	23,329
Creditors: amounts falling due within one year:		<b>(1,440)</b>	(3,490)
<b>Net current assets (liabilities):</b>		<b>16,993</b>	19,839
Total assets less current liabilities:		<b>17,093</b>	19,939
<b>Total net assets (liabilities):</b>		<b>17,093</b>	19,939
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>16,993</b>	19,839
<b>Shareholders funds:</b>		<b>17,093</b>	19,939

The notes form part of these financial statements

# **JANES HOMES LTD**

## **Balance sheet statements**

For the year ending 5 September 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 June 2022  
and signed on behalf of the board by:**

Name: Ron Packman  
Status: Director

The notes form part of these financial statements

# **JANES HOMES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 05 September 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **JANES HOMES LTD**

## **Notes to the Financial Statements for the Period Ended 05 September 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
<b>Average number of employees during the period</b>	0	0

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.