

JAN & GRAHAM SAUNDERS LIMITED

**Company Registration Number:
08842151 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 April 2020

Period of accounts

Start date: 02 April 2019

End date: 01 April 2020

JAN & GRAHAM SAUNDERS LIMITED

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JAN & GRAHAM SAUNDERS LIMITED

Company Information

for the Period Ended 01 April 2020

Registered office:

Manor House
Bell Square
Weobley
Hereford
Herefordshire
England
HR4 8SE

Company Registration Number:

08842151 (England and Wales)

JAN & GRAHAM SAUNDERS LIMITED

Profit and Loss Account

for the Period Ended 01 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	13,237	-
Other Income	0	-
Cost of Materials	(1,327)	-
Staff Costs	(5,000)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	6,910	-

JAN & GRAHAM SAUNDERS LIMITED

Balance sheet

As at 01 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	
Fixed Assets:	0	
Current assets:	7,778	3,606
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	<u>7,778</u>	<u>3,606</u>
Total assets less current liabilities:	7,778	3,606
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(3,362)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	<u>4,416</u>	<u>3,606</u>
Capital and reserves:	<u>4,416</u>	<u>3,606</u>

JAN & GRAHAM SAUNDERS LIMITED

Balance sheet continued

For the year ending 1 April 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 June 2020

And Signed On Behalf Of The Board By:

Name: Graham Saunders

Status: Director

The notes form part of these financial statements

JAN & GRAHAM SAUNDERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 April 2020

1. Employee Information

Average number of employees: 0

JAN & GRAHAM SAUNDERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 April 2020

2. Off balance sheet disclosure

No

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.