

Registration number: 09976851

Jansen Maritime Services Crew Limited

Filleted Unaudited Financial Statements

for the Period from 29 January 2016 to 31 December 2016



Jansen Maritime Services Crew Limited

(Registration number: 09976851)
Balance Sheet as at 31 December 2016

	2016 £
Fixed assets	<u>1,124</u>
Current assets	27,584
Creditors: Amounts falling due within one year	<u>(32,349)</u>
Net current liabilities	<u>(4,765)</u>
Total assets less current liabilities	(3,641)
Accruals and deferred income	<u>(1,300)</u>
	<u>(4,941)</u>
Capital and reserves	<u>(4,941)</u>

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Notes to the Financial Statements for the Period from 29 January 2016 to 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in *England & Wales*.

The address of its registered office is:

1 Jubilee Street
Third Floor South
Brighton
East Sussex
BN1 1GE

Authorised for issue date

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The functional and presentational currency is pounds sterling rounded to the nearest pound.

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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 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

In accordance with Section 444 of the Companies Act 2006, the company has elected not to file the profit and loss account.

Approved and authorised by the Board on 27/09/2017. and signed on its behalf by:



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F Jansen
Director