

Registered number: 09976851

Jansen Maritime Services Crew Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 December 2022

Balance sheet
As at 31 December 2022

	2022	2021
	£	£
Fixed assets	4,881	4,424
Current assets	102,180	20,071
Prepayments	2,801	2,296
Creditors: amounts falling due within one year	(41,135)	(31,796)
Net current assets/(liabilities)	63,846	(9,429)
Total assets less current liabilities	68,727	(5,005)
Provisions for liabilities		
Other provisions	(20,142)	-
	(20,142)	-
Accruals and deferred income	(2,600)	(2,325)
Net assets/(liabilities)	45,985	(7,330)
Capital and reserves	45,985	(7,330)

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Balance sheet (continued)
As at 31 December 2022

Notes

General information

Jansen Maritime Services Crew Limited is a private company, limited by share capital, incorporated in England and Wales. The registered office address is Platform Nine Floor 5, Tower Point, 44 North Road, Brighton, United kingdom, BN1 1YR.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2021 - 5).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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F J Jansen

Director

Date: 25 September 2023

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.