Company Registration No. 10934338 (England and Wales)

CHARLOTTE JANSEN LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

CHARLOTTE JANSEN LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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CHARLOTTE JANSEN LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Director Charlotte Jansen

Company Number 10934338 (England and Wales)

Registered Office 2 Wessex Close

Wiltshire BA14 6SA England

CHARLOTTE JANSEN LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

| | | 2019 £ | | 2018 £ |
|--|----------|-----------|----------|-----------|
| Current assets | 33,505 | | 15,456 | |
| Prepayments and accrued income | 50 | | - | |
| Creditors: amounts falling due within one year | (33,267) | | (14,953) | |
| Net current assets | | 288 | | 503 |
| Total assets less current liabilities | | 288 | | 503 |
| Accruals and deferred income | | (287) | | (502) |
| Net assets | _ | 1 | | 1 |
| Capital and reserves | _ | 1 | | 1 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 May 2018

Charlotte Jansen Director

Company Registration No. 10934338

