

Company Registration Number 06121084 (England and Wales)

JANSEM TESTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

JANSEM TESTING LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		350		360
Current assets	40,288		29,218	
Prepayments and accrued income	229		239	
Creditors: amounts falling due within one year	(17,043)		(20,645)	
Net current assets		23,474		8,812
Total assets less current liabilities		23,824		9,172
Net assets		23,824		9,172
Capital and reserves		23,824		9,172

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 28 February 2018 Jansem Testing Limited owed the director £50.00. At 28 February 2019 Jansem Testing Limited had no liabilities owing to the director.

JANSEM TESTING LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2019

Jansem Testing Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 7 November 2019

Mr A D Wilkes
Director

Company Registration Number 06121084

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.