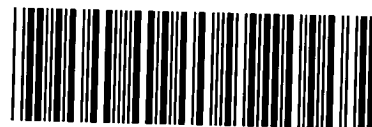


COMPANY REGISTRATION NUMBER: SC422418

**Janus QS Limited**  
**Filleted Unaudited Financial Statements**  
**30 April 2017**

WEDNESDAY



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22/11/2017

#189

COMPANIES HOUSE

**GARDNER & PARTNERS**

Chartered accountant  
9 Rosemount Place  
Aberdeen  
AB25 2UX

# **Janus QS Limited**

## **Financial Statements**

**Year ended 30 April 2017**

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## **Janus QS Limited**

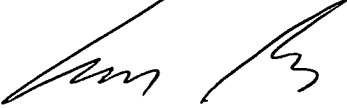
### **Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Janus QS Limited**

**Year ended 30 April 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2017, which comprise the statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



**GARDNER & PARTNERS**  
Chartered accountant

9 Rosemount Place  
Aberdeen  
AB25 2UX

9 November 2017

# Janus QS Limited

## Statement of Financial Position

30 April 2017

	2017		2016
	£	£	£
Current assets	11,545		21,200
Prepayments and accrued income	<u>97</u>		<u>50</u>
		11,642	21,250
Creditors: amounts falling due within one year		<u>10,896</u>	<u>13,752</u>
<b>Net current assets</b>		<u>746</u>	<u>7,498</u>
<b>Total assets less current liabilities</b>		<u>746</u>	<u>7,498</u>
Accruals and deferred income		648	624
		<u>98</u>	<u>6,874</u>
Capital and reserves		<u>98</u>	<u>6,874</u>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

The company owes the director £9,721 as at the balance sheet date.

# Janus QS Limited

## Statement of Financial Position *(continued)*

**30 April 2017**

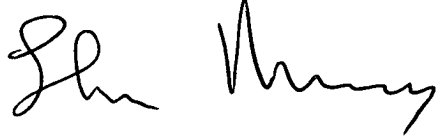
For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 November 2017, and are signed on behalf of the board by:



Mr S. Murray  
Director

Company registration number: SC422418

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 10 Hosefield Road, Aberdeen, AB15 5NB.