

COMPANY REGISTRATION NUMBER: 05498521

SHANO & JAS INVESTMENT LTD
Unaudited Financial Statements
31 July 2017

SHANO & JAS INVESTMENT LTD

Financial Statements

Year ended 31 July 2017

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SHANO & JAS INVESTMENT LTD

Income Statement

Year ended 31 July 2017

	2017	2016
	£	£
Other income	115,666	53,731
Depreciation and other amounts written off assets	1,374	1,717
Other charges	73,574	76,851
Tax	(16,047)	-
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Profit/(loss)	56,765	(24,837)
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SHANO & JAS INVESTMENT LTD

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	655,494	656,868
Current assets	340,335	684,661
Creditors: amounts falling due within one year	778,391	809,152
Net current liabilities	(438,056)	(124,491)
Total assets less current liabilities	217,438	532,377
Creditors: amounts falling due after more than one year	-	371,104
Accruals and deferred income	6,950	5,450
	210,488	155,823
Capital and reserves	210,488	155,823

Notes to the financial statements

1. Director's advances, credits and guarantees

Directors loan account relates to directors current account.

For the year ending 31 July 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.

These financial statements were approved by the board of directors and authorised for issue on 13 February 2018 , and are signed on behalf of the board by:

G S CHADHA

Director

Company registration number: 05498521

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is CANALSIDE CHADHA INDUSTRIAL ESTATE, TRUMPERS WAY, LONDON, W7 2QA, UK.

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.