

JAS KANDORE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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UNAUDITED ACCOUNTS
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JAS KANDORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Director	Saad Ahmed
Company Number	10024708 (England and Wales)
Registered Office	5 & 5A MENTMORE ROAD HIGH WYCOMBE BUCKINGHAMSHIRE HP12 4LU ENGLAND

JAS KANDORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	12,537
Current assets		
Inventories	5	14,050
Cash at bank and in hand		387
		<u>14,437</u>
Creditors: amounts falling due within one year	6	(19,257)
Net current liabilities		<u>(4,820)</u>
Net assets		<u>7,717</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		7,716
Shareholders' funds		<u><u>7,717</u></u>

For the year ending 29 February 2020 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 May 2020.

Saad Ahmed
Director

Company Registration No. 10024708

JAS KANDORE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1 Statutory information

JAS KANDORE LTD is a private company, limited by shares, registered in England and Wales, registration number 10024708. The registered office is 5 & 5A MENTMORE ROAD, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP12 4LU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% Reducing Balance
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 March 2019	-
Additions	14,750
At 29 February 2020	14,750
Depreciation	
Charge for the year	2,213
At 29 February 2020	2,213
Net book value	
At 29 February 2020	12,537

5 Inventories

	2020
	£
Finished goods	14,050
	14,050

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

6 Creditors: amounts falling due within one year	2020
	£
Other creditors	19,257

7 Average number of employees

During the year the average number of employees was 0.

