

**REGISTERED NUMBER: 03140714 (England and Wales)**

**R & H JANION LIMITED**

**Unaudited Financial Statements for the Year Ended 31 December 2016**

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for the year ended 31 December 2016**

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**DIRECTORS:** Mr R Janion  
Mrs H Janion

**SECRETARY:** Mrs H Janion

**REGISTERED OFFICE:** The Stables  
Wessenden Head Road  
Meltham  
Huddersfield  
West Yorkshire  
HD9 4HR

**REGISTERED NUMBER:** 03140714 (England and Wales)

**ACCOUNTANTS:** Sheards  
Chartered Accountants  
Vernon House  
40 New North Road  
Huddersfield  
West Yorkshire  
HD1 5LS

**Balance Sheet  
31 December 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	4	20,000	20,000
Cash at bank		<u>11,797</u>	<u>11,965</u>
		<u>31,797</u>	<u>31,965</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	(10,000)	-
<b>NET CURRENT ASSETS</b>		<u>21,797</u>	<u>31,965</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,797</u>	<u>31,965</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		20,000	20,000
Retained earnings		<u>1,797</u>	<u>11,965</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>21,797</u>	<u>31,965</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27 September 2017 and were signed on its behalf  
by:

Mr R Janion - Director

**Notes to the Financial Statements  
for the year ended 31 December 2016**

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**1. STATUTORY INFORMATION**

R & H Janion Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2015 - 2 ) .

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Other debtors	<u>20,000</u>	<u>20,000</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Other creditors	<u>10,000</u>	<u>-</u>

**6. FIRST YEAR ADOPTION**

The directors have given due consideration tot he transition to FRS 102 Section 1A and have concluded that any identified adjustments are not material; consequently, no changes have arisen in the comparative figures.