

Company Registration Number 04540468 (England and Wales)

J S HOUSING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
PAGES FOR FILING WITH REGISTRAR

J S HOUSING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016	2015
	£	£
Fixed assets	729,596	729,596
Current assets	60,656	45,957
Prepayments and accrued income	179	174
Creditors: amounts falling due within one year	(29,972)	(17,406)
Net current assets	30,863	28,725
Total assets less current liabilities	760,459	758,321
Creditors: amounts falling due after more than one year	(614,955)	(614,947)
Net assets	145,504	143,374
Capital and reserves	145,504	143,374

J S Housing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Spur Road, Cosham, Portsmouth, Hampshire, PO6 3EB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their 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 by the board of directors and authorised for issue on 20 June 2017 and are signed on its behalf by:

A D Jenkins
Director

G L Shepherd
Director

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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.