

Company Registration Number 04540468 (England and Wales)

J S HOUSING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

J S HOUSING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017	2016
	£	£
Fixed assets	891,483	729,596
Current assets	3,630	60,656
Prepayments and accrued income	180	179
Creditors: amounts falling due within one year	(130,326)	(29,972)
Net current (liabilities)/assets	(126,516)	30,863
Total assets less current liabilities	764,967	760,459
Creditors: amounts falling due after more than one year	(615,621)	(614,955)
Net assets	149,346	145,504
Capital and reserves	149,346	145,504

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

J S HOUSING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2017

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 15 June 2018 and are signed on its behalf by:

A D Jenkins
Director

G L Shepherd
Director

Company Registration Number 04540468

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.