

Company Registration Number 04540468 (England and Wales)

J S HOUSING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

J S HOUSING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		892,096		891,483
Current assets	12,006		3,630	
Prepayments and accrued income	409		180	
Creditors: amounts falling due within one year	(127,488)		(130,326)	
Net current liabilities		(115,073)		(126,516)
Total assets less current liabilities		777,023		764,967
Creditors: amounts falling due after more than one year		(615,731)		(615,621)
Net assets		161,292		149,346
Capital and reserves		161,292		149,346

J S HOUSING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the period was 2 (2017 - 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 period ended 31 March 2018 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 period 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 21 November 2018 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.