Company Registration Number 04540468 (England and Wales)

J S HOUSING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

J S HOUSING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		892,008		892,096
Current assets	25,228		12,006	
Prepayments and accrued income	-		409	
Creditors: amounts falling due within one year	(134,733)		(127,488)	
Net current liabilities		(109,505)		(115,073)
Total assets less current liabilities		782,503		777,023
Creditors: amounts falling due after more than one year		(615,129)		(615,731)
Net assets		167,374		161,292
Capital and reserves		167,374		161,292

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

J S HOUSING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

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.

For the year ended 31 March 2019 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.

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 7 November 2019 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.