J S Housing Limited

Registered Number
04540468
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

J S Housing Limited

Company Information
for the year from 1 April 2023 to 31 March 2024

Directors	A D Jenkins
	G L Shepherd
Company Secretary	A D Jenkins
Registered Address	8 Spur Road, Cosham
	Portsmouth
	Hampshire
	PO6 3EB
Registered Number	04540468 (England and Wales)

J S Housing Limited

Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed Assets	726,571	811,659
Current Assets	14,495	23,309
Creditors amounts falling due within one year	(121,165)	(139,459)
Net current assets (liabilities)	(106,670)	(116,150)
Total assets less current liabilities	619,901	695,509
Creditors amounts falling due after one year	(447,434)	(518,069)
Accruals and deferred income	(780)	(720)
Net assets (liabilities)	171,687	176,720
Capital and reserves	171,687	176,720

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 2 December 2024, and are signed on its behalf by:

A D Jenkins
Director

G L Shepherd
Director

Registered Company No. 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.