Registered number
06625021

JEEWANI PROPERTIES LIMITED

Financial Statements

30 June 2017

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JEEWANI PROPERTIES LIMITED
Registered number: 06625021
Balance Sheet
as at 30 June 2017

	Notes		2017 £		2016 £
Fixed assets					
Tangible assets	2		**1,946,500**		1,946,500
Current assets					
Cash at bank and in hand		**1,520**		-	
Creditors: amounts falling due within one year		**(28,426)**		(14,908)	
Net current liabilities			**(26,906)**		(14,908)
Total assets less current liabilities			**1,919,594**		1,931,592
Creditors: amounts falling due after more than one year			**(235,035)**		(235,035)
Net assets			**1,684,559**		1,696,557
Capital and reserves					
Called up share capital	3		**20,000**		20,000
Share premium			**1,676,932**		1,676,932
Profit and loss account			**(12,373)**		(375)
Shareholders' funds			**1,684,559**		1,696,557

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

R Amandakone
Director
Approved by the board on 21 March 2018

JEEWANI PROPERTIES LIMITED
Notes to the Accounts
for the year ended 30 June 2017

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 July 2016	1,946,500
At 30 June 2017	**1,946,500**
Net book value	
At 30 June 2017	**1,946,500**
At 30 June 2016	1,946,500

3 Share capital

	Nominal value	2017 Number	2017 £	2016 £
Allotted, called up and fully paid:				
Ordinary shares	£93.06 each	10,000	**10,000**	10,000
Preference shares	£85.84 each	10,000	**10,000**	10,000
			20,000	20,000