Company Registration No. 07255021 (England and Wales)

JAVE PROPERTIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

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JAVE PROPERTIES LIMITED

COMPANY INFORMATION

Directors	Mr J W Baker Mr P W Baker
Company number	07255021
Registered office	Great Osbaston Farm MONMOUTH UK NP25 5DL
Accountants	Broomfield & Alexander Limited Waters Lane Chambers Waters Lane NEWPORT UK NP20 1LA

JAVE PROPERTIES LIMITED

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JAVE PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,683,513		952,000
Current assets	12		12	
Creditors: amounts falling due within one year	(96,000)		(952,000)	
Net current (liabilities)/assets		(95,988)		(951,988)
Total assets less current liabilities		1,587,525		12
Creditors: amounts falling due after more than one year		(1,614,852)		-
Net (liabilities)/assets		(27,327)		12
Capital and reserves		(27,327)		12

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

The financial statements were approved by the board of directors and authorised for issue on 14-12-17 and are signed on its behalf by:

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Mr P W Baker

Director

Company Registration No. 07255021