Registered number
07907921

Jaybees Property Limited

Filleted Accounts

31 December 2022

Jaybees Property Limited

Registered number: 07907921

Balance Sheet

as at 31 December 2022

	Notes		2022		2021
			£		£
Fixed assets					
Tangible assets	3		608		520
Current assets					
Debtors	4	800		326	
Cash at bank and in hand		992		3,072	
		1,792		3,398	
Creditors: amounts falling due within one year	5	2,153		(6,258)	
Net current assets/(liabilities)			3,945		(2,860)
Net assets/(liabilities)			4,553		(2,340)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			4,453		(2,440)
Shareholder's funds			4,553		(2,340)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Savanth

Director

Approved by the board on 13 April 2023

Jaybees Property Limited

Notes to the Accounts

for the year ended 31 December 2022

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2022 Number	2021 Number
Average number of persons employed by the company	1	1

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2022	1,232
Additions	291
At 31 December 2022	1,523
Depreciation	
At 1 January 2022	712
Charge for the year	203
At 31 December 2022	915

Net book value	
At 31 December 2022	608
At 31 December 2021	520

4 **Debtors**	2022	2021
	£	£
Trade debtors	800	326

5 **Creditors: amounts falling due within one year**	2022	2021
	£	£
Trade creditors	1,130	2,800
Taxation and social security costs	2,628	2,566
Directors account	(6,736)	67
Accruals	825	825
	(2,153)	6,258

6 Other information

Jaybees Property Limited is a private company limited by shares and incorporated in England. Its registered office is:

17 Gravel Walks

Oldham

Lancashire

OL4 1JY

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.