

Registered number: 08604921

S & JR Property Ltd
ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:
MJ Accountancy Ltd
Suites 2 & 3 Bow Street Chambers
1/2 Bow Street
Rugeley
Staffs
WS15 2BT

S & JR Property Ltd

Registered Number: 08604921

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	510,149	510,174
Current assets	47,933	12,139
Prepayments and accrued income	238	227
Creditors: amounts falling due within one year	(777)	(159)
Net Current Assets	47,394	12,207
Total assets less current liabilities	557,543	522,381
Accruals and deferred income	2,270	2,270
Net Assets	555,273	520,111
Capital and reserves	555,273	520,111

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08604921. Registered office Suites 2 & 3 Bow Street Chambers, 1 / 2 Bow Street, Rugeley, Staffs, WS15 2BT

For the year ending 31/03/2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 15/06/2018 and signed on their behalf
by**

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Ian Charles James
Director

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.