Company Registration No. 10352721 (England and Wales)

J2 HOMES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

AMENDED

WEDNESDAY

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COMPANIES HOUSE

J2 HOMES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

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AMENDED

J2 HOMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Ms Jaswinder Jhalli
Company Number	10352721 (England and Wales)
Registered Office	11 CHRISTCHURCH ROAD FLAT 3 LONDON N8 9QL ENGLAND
Accountants	Mr Aadil Butt FCCA 65 Meath Road Ilford Essex IG1 1JB

AMENDED

J2 HOMES LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2017

The director presents her report and accounts for the year ended 31 August 2017.

Directors

Ms Jaswinder Jhalli held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Ms Jaswinder Jhalli
Director

Approved by the board on: 31 March 2018

J2 HOMES LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2017

	2017 £	2016 £
Turnover	8,400	-
Staff cost	(450)	-
Other charges	(19,456)	-
Loss	(11,506)	-

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J2 HOMES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

		2017		2016
		£		£
Called up share capital not paid		-		1
Fixed assets		376,645		-
Current assets	97		-	
Creditors: amounts falling due within one year	(6,421)		-	
Net current liabilities		(6,324)		-
Total assets less current liabilities		370,321		1
Creditors: amounts falling due after more than one year		(381,826)		-
(Net liabilities)/net assets		(11,505)		1
Capital and reserves		(11,505)		1

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

The directors made an interest free advance of £114,094

None for the period

2 Guarantees and other financial commitments

None for the period

There is a long-term loan from Kent Reliance of £267,732.

None for the period

3 Average number of employees

During the year the average number of employees was 0 (2016: 0).

J2 HOMES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017 (CONTINUED)

For the year ending 31 August 2017 the company 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 31 March 2018

Ms Jaswinder Jhalli
Director

Company Registration No. 10352721

AMENDED