

WJB Property Limited
REVISED
Unaudited Financial Statements
for the Year Ended 31 March 2023

JMC Accountants & Tax Advisers Ltd
76 High Street
Brierley Hill
West Midlands
DY5 3AW

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COMPANIES HOUSE

WJB Property Limited

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WJB Property Limited (Registered number: 10698564)

**REVISED
Balance Sheet
31 March 2023**

	2023	2022
	£	£
FIXED ASSETS		
	783,762	780,830
CURRENT ASSETS	87,014	83,781
CREDITORS		
Amounts falling due within one year	(439,135)	(438,829)
NET CURRENT LIABILITIES	(352,121)	(355,048)
TOTAL ASSETS LESS CURRENT LIABILITIES	431,641	425,782
CREDITORS		
Amounts falling due after more than one year	205,286	237,816
NET ASSETS	226,355	187,966
CAPITAL AND RESERVES	226,355	187,966

NOTES TO THE REVISED FINANCIAL STATEMENTS

1. REVISED FINANCIAL STATEMENTS

The financial statements for the year ended 31 March 2023 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

The original mortgage interest stated had been understated.

The creditors has increased from the original financial statements.

-the tax liability has decreased from the original financial statements.

2. STATUTORY INFORMATION

WJB Property Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10698564

Registered office: 76 High Stret
Brierley Hill
West Midlands
DY5 3AW

WJB Property Limited (Registered number: 10698564)

**REVISED
Balance Sheet - continued
31 March 2023**

NOTES TO THE REVISED FINANCIAL STATEMENTS

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

4. CHARGES ON ASSETS

The company had bank loans totalling £248,789 (2022 £281,318) of which £217,085 (2022 £239,651) are secured. The bank loans are secured on a fixed charge over the investment property owned by the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 18 December 2024 and were signed by:

A handwritten signature in black ink, appearing to read 'W Bennett', with a long horizontal stroke extending to the right.

W Bennett - Director