

WJB Property Limited
Unaudited Financial Statements
for the Year Ended 31 March 2024

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

**WJB Property Limited (Registered number:
10698564)**

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for the Year Ended 31 March 2024**

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**WJB Property Limited (Registered number:
10698564)**

**Balance Sheet
31 March 2024**

	2024		2023 as restated
	£	£	£
FIXED ASSETS		783,774	783,762
CURRENT ASSETS	146,322		87,014
CREDITORS Amounts falling due within one year	<u>(441,920)</u>		<u>(439,135)</u>
NET CURRENT LIABILITIES		<u>(295,598)</u>	<u>(352,121)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		488,176	431,641
CREDITORS Amounts falling due after more than one year		<u>164,218</u>	<u>205,286</u>
NET ASSETS		<u>323,958</u>	<u>226,355</u>
CAPITAL AND RESERVES		<u>323,958</u>	<u>226,355</u>

NOTES TO THE FINANCIAL STATEMENTS

1. 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

2. PRIOR YEAR ADJUSTMENT

During the preparation of the financial statements for year ended 31/03/2024, the director of the company discovered that the mortgage interest in the previous accounting periods was understated after obtaining mortgage statements from the company's bankers. This has now been corrected.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2023 - NIL).

4. CHARGES ON ASSETS

The company had bank loans totalling £207,217 (2023 £235,289) of which £185,514 (2023 £203,586) are secured. The bank loans are secured on a fixed charge over the investment property owned by the company.

**WJB Property Limited (Registered number:
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**Balance Sheet - continued
31 March 2024**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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 19 July 2024 and were signed by:

W Bennett - 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.