

**WJB PROPERTY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**WJB Property Limited**  
**Balance Sheet**  
**As At 31 March 2025**

**Registered number:** 10698564

|                                                         | <b>2025</b>    | <b>2024</b>       |
|---------------------------------------------------------|----------------|-------------------|
|                                                         | <b>£</b>       | <b>£</b>          |
| Fixed assets                                            | 776,572        | 783,774           |
| Current assets                                          | 229,656        | 146,322           |
| Creditors: Amounts Falling Due Within One Year          | (131,474 )     | (440,991 )        |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>                 | <b>98,182</b>  | <b>(294,669 )</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>            | <b>874,754</b> | <b>489,105</b>    |
| Creditors: Amounts Falling Due After More Than One Year | (555,034 )     | (164,217 )        |
| Accruals and deferred income                            | (930 )         | (930 )            |
| <b>NET ASSETS</b>                                       | <b>318,790</b> | <b>323,958</b>    |
| <b>CAPITAL AND RESERVES</b>                             | <b>318,790</b> | <b>323,958</b>    |

**Notes**

**1. General Information**

WJB Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10698564 . The registered office is 76 High Stret, Brierley Hill, West Midlands, DY5 3AW.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2024: NIL)

**3. Other Commitments**

The company had bank loans totalling £594,945 (2024 £207,217) of which £583279 (2024 £185,514) are secured. The bank loans are secured on a fixed charge over the investment property owned by the company.

**WJB Property Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2025**

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For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

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Mr Wayne Bennett

Director

12th November 2025

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.