

**JUST UK ESTATES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

**JUST UK ESTATES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**JUST UK ESTATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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|--------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Robert Clarke                                                                                                    |
| <b>Company Number</b>    | 11056708 (England and Wales)                                                                                     |
| <b>Registered Office</b> | York Eco Business Centre (Office 12)<br>Amy Johnson Way<br>York<br>North Yorkshire<br>YO30 4AG<br>United Kingdom |

**JUST UK ESTATES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

|                                                       | Notes | 2023<br>£        | 2022<br>£        |
|-------------------------------------------------------|-------|------------------|------------------|
| <b>Current assets</b>                                 |       |                  |                  |
| Debtors                                               | 4     | 509,483          | 51,750           |
| Cash at bank and in hand                              |       | 13,196           | 44,989           |
|                                                       |       | <u>522,679</u>   | <u>96,739</u>    |
| <b>Creditors: amounts falling due within one year</b> | 5     | (788,403)        | (322,551)        |
| <b>Net current liabilities</b>                        |       | <u>(265,724)</u> | <u>(225,812)</u> |
| <b>Net liabilities</b>                                |       | <u>(265,724)</u> | <u>(225,812)</u> |
| <b>Capital and reserves</b>                           |       |                  |                  |
| Called up share capital                               |       | 100              | 100              |
| Profit and loss account                               |       | (265,824)        | (225,912)        |
| <b>Shareholders' funds</b>                            |       | <u>(265,724)</u> | <u>(225,812)</u> |

For the year ending 30 November 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 August 2024 and were signed on its behalf by

Robert Clarke  
Director

Company Registration No. 11056708

**JUST UK ESTATES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**1 Statutory information**

JUST UK ESTATES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11056708. The registered office is York Eco Business Centre (Office 12), Amy Johnson Way, York, North Yorkshire, YO30 4AG, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

| <b>4 Debtors</b>                                                     | <b>2023</b>           | <b>2022</b>           |
|----------------------------------------------------------------------|-----------------------|-----------------------|
|                                                                      | <b>£</b>              | <b>£</b>              |
| <b>Amounts falling due within one year</b>                           |                       |                       |
| Amounts due from group undertakings etc.                             | 491,498               | -                     |
| Other debtors                                                        | 17,985                | 51,750                |
|                                                                      | <u>509,483</u>        | <u>51,750</u>         |
|                                                                      | <u><u>509,483</u></u> | <u><u>51,750</u></u>  |
| <b>5 Creditors: amounts falling due within one year</b>              | <b>2023</b>           | <b>2022</b>           |
|                                                                      | <b>£</b>              | <b>£</b>              |
| Trade creditors                                                      | -                     | 144                   |
| Amounts owed to group undertakings and other participating interests | 4,284                 | -                     |
| Other creditors                                                      | 783,269               | 321,557               |
| Accruals                                                             | 850                   | 850                   |
|                                                                      | <u>788,403</u>        | <u>322,551</u>        |
|                                                                      | <u><u>788,403</u></u> | <u><u>322,551</u></u> |

**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

