

**JUST UK ESTATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

JUST UK ESTATES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JUST UK ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2025

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

JUST UK ESTATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	4	1,343,963	955,716
Cash at bank and in hand		6,226	2,046
		<u>1,350,189</u>	<u>957,762</u>
Creditors: amounts falling due within one year	5	(1,645,107)	(1,245,670)
Net current liabilities		<u>(294,918)</u>	<u>(287,908)</u>
Net liabilities		<u>(294,918)</u>	<u>(287,908)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(295,018)	(288,008)
Shareholders' funds		<u>(294,918)</u>	<u>(287,908)</u>

For the year ending 30 November 2025 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 2026 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 2025

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.

4 Debtors

2025	2024
£	£

Amounts falling due within one year

Amounts due from group undertakings etc.

Other debtors

1,316,500	932,245
27,463	23,471
1,343,963	955,716

5 Creditors: amounts falling due within one year

2025	2024
£	£

Trade creditors

Amounts owed to group undertakings and other participating interests

Accruals

4,344	3,589
1,639,913	1,241,231
850	850
1,645,107	1,245,670

6 Average number of employees

During the year the average number of employees was 1 (2024: 1).

