Registered number: 12200529

JB PROPERTIES HUB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Chartax Associates & Co
Chartered Certified Accountants & Tax Consultants
121 Island Business Centre 18-36 Wellington Street
Woolwich
SE18 6PF

Jb Properties Hub Ltd
Unaudited Financial Statements
For The Year Ended 30 September 2022

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Jb Properties Hub Ltd
Balance Sheet
As at 30 September 2022

Registered number: 12200529

	Notes	2022 £	2022 £	2021 as restated £	2021 as restated £
FIXED ASSETS					
Tangible Assets	**3**		241,656		242,252
			241,656		242,252
CURRENT ASSETS					
Cash at bank and in hand		9,757		8,130	
		9,757		8,130	
Creditors: Amounts Falling Due Within One Year	**4**	(84,276)		(80,184)	
NET CURRENT ASSETS (LIABILITIES)			(74,519)		(72,054)
TOTAL ASSETS LESS CURRENT LIABILITIES			167,137		170,198
Creditors: Amounts Falling Due After More Than One Year	**5**		(172,781)		(172,781)
NET LIABILITIES			(5,644)		(2,583)
CAPITAL AND RESERVES					
Called up share capital	**6**		100		100
Profit and Loss Account			(5,744)		(2,683)
SHAREHOLDERS' FUNDS			(5,644)		(2,583)

For the year ending 30 September 2022 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 directors acknowledge their 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

_____

Mr Adrian Wilson

Director
17 February 2023

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Leasehold	0%
Fixtures & Fittings	25% Straight line

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Tangible Assets

	Land & Property Leasehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 October 2021	241,060	2,384	243,444
As at 30 September 2022	241,060	2,384	243,444
Depreciation			
As at 1 October 2021	-	1,192	1,192
Provided during the period	-	596	596
As at 30 September 2022	-	1,788	1,788
Net Book Value			
As at 30 September 2022	241,060	596	241,656
As at 1 October 2021	241,060	1,192	242,252

4. Creditors: Amounts Falling Due Within One Year

	2022	2021 as restated
	£	£
Trade creditors	1	(1)
Other creditors - Rent Deposits	1,250	1,250
Accruals and deferred income	600	600
Directors' loan accounts	82,425	78,335
	84,276	80,184

5. Creditors: Amounts Falling Due After More Than One Year

	2022	2021 as restated
	£	£
Bank loans - Long term liabilities	172,781	172,781
	172,781	172,781

6. Share Capital

	2022	2021 as restated
Allotted, Called up and fully paid	100	100

7. General Information

Jb Properties Hub Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12200529 . The registered office is 121 Island Business Centre 18-36 Wellington Street, Woolwich, London, S18 6PF.

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.