

J.C Property Solutions Limited

Unaudited Filleted Financial Statements
for the Period from 18 January 2022 to 31 March 2023

Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

J.C Property Solutions Limited

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J.C Property Solutions Limited

Company Information

Directors	Mrs Jacqueline Elaine Storer Mr Christopher Richard Storer
Registered office	176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE
Accountants	Thorntons Accounting Limited Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

J.C Property Solutions Limited

Directors' Report for the Period from 18 January 2022 to 31 March 2023

The directors present their report and the financial statements for the period from 18 January 2022 to 31 March 2023. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated on 18 January 2022.

Directors of the company

The directors who held office during the period were as follows:

Mrs Jacqueline Elaine Storer (appointed 18 January 2022)

Mr Christopher Richard Storer (appointed 18 January 2022)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 14 September 2023 and signed on its behalf by:

.....
Mr Christopher Richard Storer
Director

J.C Property Solutions Limited
(Registration number: 13856479)
Balance Sheet as at 31 March 2023

	2023 £
Fixed assets	<u>903,531</u>
Current assets	9,550
Creditors: Amounts falling due within one year	<u>(923,103)</u>
Net current liabilities	<u>(913,553)</u>
Total assets less current liabilities	(10,022)
Accruals and deferred income	<u>(5,185)</u>
	<u>(15,207)</u>
Capital and reserves	<u>(15,207)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

These financial statements were authorised for issue by the Board on 14 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

For the financial period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

J.C Property Solutions Limited
(Registration number: 13856479)
Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 14 September 2023 and signed on its behalf by:

.....
Mr Christopher Richard Storer
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.