

J.C Property Solutions Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2024

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 Year Ended 31 March 2024

The directors present their report and the financial statements for the year ended 31 March 2024. 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.

Directors of the company

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

Mrs Jacqueline Elaine Storer

Mr Christopher Richard Storer

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 3 October 2024 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 2024

	2024 £	2023 £
Fixed assets	1,059,210	903,531
Current assets	157,982	9,550
Creditors: Amounts falling due within one year	(1,213,849)	(923,103)
Net current liabilities	(1,055,867)	(913,553)
Total assets less current liabilities	3,343	(10,022)
Accruals and deferred income	(1,320)	(5,185)
	<u>2,023</u>	<u>(15,207)</u>
Capital and reserves	<u>2,023</u>	<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 3 October 2024.

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 year, was 2 (2023 - 2).

For the financial year ending 31 March 2024 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 year 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 2024

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 3 October 2024 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.