

Company registration number 15920708 (England and Wales)

DJD PROPERTY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2025
PAGES FOR FILING WITH REGISTRAR

DJD PROPERTY SERVICES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2025

	2025	
	£	£
Fixed assets		441,705
Current assets	10,441	
Creditors: amounts falling due within one year	(141,456)	
Net current liabilities		(131,015)
Total assets less current liabilities		310,690
Creditors: amounts falling due after more than one year		(278,372)
Net assets		32,318
Capital and reserves		32,318

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2025 Number
Employees	3

DJD Property Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carleton House, 266-268 Stratford Road, Shirley, Solihull, B90 3AD.

For the period ended 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

DJD PROPERTY SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2025

The financial statements were approved by the board of directors and authorised for issue on 31 March 2026 and are signed on its behalf by:

Mr Jason Horobin

Director

Company registration number 15920708 (England and Wales)

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.