

DORMANT BALANCE SHEET

Limited liability partnership No. **OC398621**

Limited liability partnership Name **JES ESTATES UK LLP**

BALANCE SHEET AS AT **31.03.2016**

	CURRENT YEAR	PREVIOUS YEAR
B. FIXED ASSETS		
I. Intangible assets	Nil	Nil
II. Tangible assets	.....	.....
III. Investments	.....	.....
 C. CURRENT ASSETS		
I Stocks	Nil	Nil
II Debtors	.....	.....
III Investments	.....	.....
IV Cash at bank & in hand	.....	.....
 D. PRE-PAYMENTS AND ACCRUED INCOME	Nil	Nil
E. CREDITORS: AMOUNTS FALLING DUE WITHIN YEAR	.....	.....
F. NET CURRENT ASSETS/LIABILITIES	Nil	Nil
G. TOTAL ASSETS LESS CURRENT LIABILITIES	.....	.....
H. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	.....	.....
I. PROVISION FOR LIABILITIES AND CHARGES	.....	.....
J. ACCRUALS AND DEFERRED INCOME	.....	.....
 K. LOANS & OTHER DEBTS DUE TO MEMBERS	Nil	Nil
L. MEMBERS OTHER INTERESTS		
I Members' capital	Nil	Nil
II Revaluation reserve		
III Other reserves		

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COMPANIES HOUSE

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the members on: 28.10.2016

[Signature]
16/11/2016