Registered Number: SC616021
Scotland

ILJ PROPERTIES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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Director	Ian Webster
Registered Number	SC616021
Registered Office	Cockhill Cottage Carmyllie Arbroath DD11 2RH
Accountants	J&K Accounts Ltd Honeysuckle Cottage Carnbo Kinross KY13 0NX

Registered Number: SC616021

ILJ PROPERTIES LTD
Statement of Financial Position
As at 31 December 2022

		2022		2021
	£	£	£	£
Fixed assets		30,500		30,500
Current assets	13,214		8,988	
Creditors: amount falling due within one year	(47,418)		(41,257)	
Net current liabilities		**(34,204)**		**(32,269)**
Total assets less current liabilities		**(3,704)**		**(1,769)**
Net liabilities		**(3,704)**		**(1,769)**
Capital and reserves		**(3,704)**		**(1,769)**

NOTES TO THE ACCOUNTS

General Information

Ilj Properties Ltd is a private company, limited by shares, registered in Scotland, registration number SC616021, registration address Cockhill Cottage, Carmyllie, Arbroath, DD11 2RH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

3. Director's loan

Loans to Director

Ian Webster	Brought Forward £	Advance/Credit £	Repaid £	Carried Forward £
	(40,410)	-	6,024	(46,434)
	(40,410)	**-**	**6,024**	**(46,434)**

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 24 April 2023 and were signed by:

Ian Webster
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.