

**JU PROPERTIES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Ju Properties Ltd
Balance Sheet
As at 30 November 2022

Registered number: SC646621

	2022	2021
	£	£
Fixed assets	520,500	520,500
Current assets	36,538	26,746
Creditors: Amounts Falling Due Within One Year	(7,333)	(4,091)
NET CURRENT ASSETS	<u>29,205</u>	<u>22,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>549,705</u>	<u>543,155</u>
Creditors: Amounts Falling After More Than One Year	(515,000)	(516,990)
Accruals and deferred income	(321)	(792)
NET ASSETS	<u><u>34,384</u></u>	<u><u>25,373</u></u>
CAPITAL AND RESERVES	<u><u>34,384</u></u>	<u><u>25,373</u></u>

Notes

1. General Information

Ju Properties Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC646621 .
The registered office is 6 Captains Walk, Cleland, Motherwell, ML1 5TU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

Ju Properties Ltd
Balance Sheet (continued)
As at 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Chaudhry Farooq

Director

10/07/2023

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.