

J. A & A PROPERTIES LTD

**Company Registration Number:
SC650310 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

J. A & A PROPERTIES LTD

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J. A & A PROPERTIES LTD

Company Information

for the Period Ended 31 December 2022

Registered office:	12 Orchard Brac Gardens Edinburgh EH4 2HJ
Company Registration Number:	SC650310 (Scotland)

J. A & A PROPERTIES LTD

Profit and Loss Account **for the Period Ended 31 December 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	12,540	12,193
Other charges	(2,686)	(3,362)
Tax on Profit	(1,871)	(1,678)
Profit or (Loss) for Period	7,983	7,153

J. A & A PROPERTIES LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	356,578	356,578
Current assets:	634	255
Net current assets (liabilities):	634	255
Total assets less current liabilities:	357,214	356,835
Creditors: amounts falling due after more than one year:	(338,162)	(344,088)
Total net assets (liabilities):	19,052	12,747
Capital and reserves:	19,052	12,747

J. A & A PROPERTIES LTD

Balance sheet continued

For the year ending 31 December 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 September 2023

And Signed On Behalf Of The Board By:

Name: Antonia Martinez

Status: Director

The notes form part of these financial statements

J. A & A PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.