

**JANE DELANEY PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

JANE DELANEY PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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JANE DELANEY PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Mrs Jane Delaney
Company Number	00763590 (England and Wales)
Registered Office	12 HARDWICK ROAD EASTBOURNE EAST SUSSEX BN21 4NY
Accountants	Accountancy & Taxation Centre Ltd U/a Lint Accountants 14 Beagleswood Road Pembury Tunbridge Wells Kent TN2 4HX

JANE DELANEY PROPERTIES LIMITED
ACCOUNTANTS' REPORT

Accountants' report to the director of Jane Delaney Properties Limited (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 June 2021.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 30 June 2021. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Accountancy & Taxation Centre Ltd t/a Lint Accountants

14 Beagleswood Road
Pembury
Tunbridge Wells
Kent
TN2 4HX

30 June 2022

JANE DELANEY PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	2,381,012	2,455,269
Current assets	124,228	43,196
Prepayments and accrued income	921	979
Creditors: amounts falling due within one year	(8,384)	(4,729)
Net current assets	116,765	39,446
Total assets less current liabilities	2,497,777	2,494,715
Creditors: amounts falling due after more than one year	(5,662)	(5,662)
Accruals and deferred income	(13,390)	(9,758)
Net assets	2,478,725	2,479,295
Capital and reserves	2,478,725	2,479,295

NOTES TO THE ACCOUNTS

1 Statutory information

Jane Delaney Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 00763590. The registered office is 12 HARDWICK ROAD, EASTBOURNE, EAST SUSSEX, BN21 4NY.

2 Director's advances, credit and guarantees

Within other debtors is amounts owed by the Director on their loan account, repayable on demand. Interest is charged on loan balances exceeding £10,000 at any point during the year. The directors remuneration in the year was £8,874 (2020 - £8670).

Mrs J Delaney

2021

Balance £14,523, Advanced £125335 , Repaid £ (121072) , Balance £18786

2020

Balance £ (1083), Advanced £26033 , Repaid £ (10427) , Balance £14523

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

JANE DELANEY PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021 (CONTINUED)

For the year ending 30 June 2021 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 director acknowledges her 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2022

Mrs Jane Delaney
Director

Company Registration No. 00763590

