

Registered number: 02966075

Jaguar Properties Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

Prepared By:

Addison James & Co Ltd

Accountants

45 Perry Hill

Catford

London

SE6 4LF

Jaguar Properties Ltd

Registered Number: 02966075

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	387,657	387,767
Current assets	16,201	11,734
Prepayments and accrued income	1,189	1,205
	((
Creditors: amounts falling due within one year	257,274	258,878
))
Net Current Liabilities	(239,884	(245,939)
))
Total assets less current liabilities	147,773	141,828
Creditors: amounts falling due after more than one year	9,075	15,000
Accruals and deferred income	713	713
Net Assets	<u>137,985</u>	<u>126,115</u>
Capital and reserves	<u>137,985</u>	<u>126,115</u>

For the year ending 31/03/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03/10/2017 and signed on their behalf by

.....

Mrs K A Jaisri

Director

.....

Dr Selene Sharmila Jaisri

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.