Registered number: 02966075

#### **Jaguar Properties Ltd**

# ACCOUNTS FOR THE YEAR ENDED 31/03/2018

### Prepared By:

Addison James & Co Ltd

Accountants

45 Perry Hill

Catford

London

SE6 4LF

#### **Jaguar Properties Ltd**

## Registered Number: 02966075 BALANCE SHEET AT 31/03/2018

		2018		2017
		£		£
Fixed assets		387,574		387,657
Current assets	19,752		16,201	
Prepayments and accrued income	1,237		1,189	
Creditors: amounts falling due within one year	252,672 )		257,274 )	
Net Current Liabilities		23 <b>1</b> ,683 )		(239,884)
Total assets less current liabilities		155,891		147,773
Creditors: amounts falling due after more than one year		6,222		9,075
Accruals and deferred income		713		713
Net Assets		148,956		137,985
Capital and reserves		148,956		137,985

For the year ending 31/03/2018 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 26/09/2018 and signe behalf by	d on their
Mrs K A Jaisri	
WIS K A Jaish	
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.