

Registered number: 02966075

---

Jaguar Properties Ltd

---

ACCOUNTS  
FOR THE YEAR ENDED 31/03/2023

---

Prepared By:

---

Jaguar Properties Ltd

---

Registered Number: 02966075

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	387,816	387,981
Current assets	29,846	20,086
Creditors: amounts falling due within one year	(36,401)	(24,936)
Net Current Liabilities	<u>(6,555)</u>	<u>(4,850)</u>
Total assets less current liabilities	381,261	383,131
Creditors: amounts falling due after more than one year	295,317	295,317
Accruals and deferred income	<u>813</u>	<u>813</u>
Net Assets	<u>85,131</u>	<u>87,001</u>
Capital and reserves	<u>85,131</u>	<u>87,001</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02966075.  
Registered office 5 Braeside, Beckenham, BR3 1ST

---

Registered Number: 02966075

For the year ending 31/03/2023 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 21/08/2023 and signed on their behalf by

.....

Mrs K A Jaisri

Director

.....

Selene Sharmila Davies

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.