

Company Registration Number 03860254 (England and Wales)

JEWEL PROPERTY MAINTENANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

JEWEL PROPERTY MAINTENANCE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	45,855	47,635
Current assets	200,437	205,661
Creditors: amounts falling due within one year	(156,144)	(130,965)
Net current assets	44,293	74,696
Total assets less current liabilities	90,148	122,331
Creditors: amounts falling due after more than one year	(1,667)	(12,900)
Net assets	88,481	109,431
Capital and reserves	88,481	109,431

Jewel Property Maintenance Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit F/2, Harlow Business Centre, Lovet Road, Harlow, Essex, CM19 5AF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 22 December 2017

Mr R Broomfield
Director

Company Registration Number 03860254

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.