

**JAGBER PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

JAGBER PROPERTIES LTD
UNAUDITED ACCOUNTS
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JAGBER PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Lawrence Berry
Company Number	04434183 (England and Wales)
Registered Office	70 WOOD STREET LONDON E17 3HT
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

JAGBER PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	262,087	262,087
Current assets			
Cash at bank and in hand		18,624	5,065
Creditors: amounts falling due within one year	<u>5</u>	(106,385)	(106,675)
Net current liabilities		<u>(87,761)</u>	<u>(101,610)</u>
Net assets		<u>174,326</u>	<u>160,477</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		174,226	160,377
Shareholders' funds		<u>174,326</u>	<u>160,477</u>

For the year ending 31 March 2020 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 July 2020 and were signed on its behalf by

Lawrence Berry
Director

Company Registration No. 04434183

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

The company directors are of the opinion that no depreciation is appropriate.

4 Tangible fixed assets

Tangible fixed assets	Land & buildings
	£
Cost or valuation	At cost
At 1 April 2019	262,087
At 31 March 2020	262,087
Depreciation	
At 31 March 2020	-
Net book value	
At 31 March 2020	262,087
At 31 March 2019	262,087

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2020	2019
	£	£
Amounts owed to group undertakings and other participating interests	102,737	102,737
Taxes and social security	3,248	3,538
Accruals	400	400
	<u>106,385</u>	<u>106,675</u>

JAGBER PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

