Company Registration No. 04434183 (England and Wales)

JAGBER PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

JAGBER PROPERTIES LTD
UNAUDITED ACCOUNTS
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JAGBER PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	262,087	262,087
Current assets			
Cash at bank and in hand		10,063	5,943
Creditors: amounts falling due within one year	5	(104,390)	(106,823)
Net current liabilities		(94,327)	(100,880)
Net assets		167,760	161,207
Capital and reserves			
Called up share capital		100	100
Profit and loss account		167,660	161,107
Shareholders' funds		167,760	161,207

For the year ending 31 March 2023 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 26 September 2023 and were signed on its behalf by

Lawrence Berry
Director

Company Registration No. 04434183

1 Statutory information

Jagber Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 04434183. The registered office is 70 WOOD STREET, LONDON, E17 3HT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

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

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2022	262,087
At 31 March 2023	262,087
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	262,087
At 31 March 2022	262,087

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Amounts owed to group undertakings and other participating interests	102,433	102,433
Taxes and social security	1,537	1,223
Accruals	420	3,167
	104,390	106,823

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).