Company Registration No. 04434183 (England and Wales)

## JAGBER PROPERTIES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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## JAGBER PROPERTIES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

**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 2021

2021	2020
£	£
262,087	262,087
13,229	18,624
(109,020)	(106,385)
(95,791)	(87,761)
166,296	174,326
100	100
166,196	174,226
166,296	174,326
	262,087  13,229 (109,020) (95,791) 166,296

For the year ending 31 March 2021 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 30 April 2021 and were signed on its behalf by

Lawrence Berry Director

Company Registration No. 04434183

## JAGBER PROPERTIES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

#### 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 2020	_	262,087
	At 31 March 2021		262,087
	Depreciation	_	
	At 31 March 2021	_	-
	Net book value	=	
	At 31 March 2021		262,087
	At 31 March 2020	=	262,087
5	Creditors: amounts falling due within one year	2021	2020
	·	£	£
	Amounts owed to group undertakings and other participating interests	106,185	102,737
	Taxes and social security	2,807	3,248
	Aceruals		400
		109,020	106,385

# JAGBER PROPERTIES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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6	Average number of employees  During the year the average number of employees was 0 (2020: 0).
	During the year the average number of employees was 0 (2020, 0).

