

**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

Blencowes
15 High Street
Brackley
Northamptonshire
NN13 7DH

**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED (REGISTERED NUMBER: 04615906)**

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**PAULINE JONES - RESIDENTIAL ESTATE
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**BALANCE SHEET
31 MARCH 2023**

	2023		2022
	£	£	£
FIXED ASSETS		1,761	2,374
CURRENT ASSETS	61,128		59,603
PREPAYMENTS AND ACCRUED INCOME	664		628
CREDITORS			
Amounts falling due within one year	<u>(39,717)</u>		<u>(29,866)</u>
NET CURRENT ASSETS		<u>22,075</u>	<u>30,365</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,836	32,739
ACCRUALS AND DEFERRED INCOME		<u>2,780</u>	<u>2,740</u>
NET ASSETS		<u>21,056</u>	<u>29,999</u>
CAPITAL AND RESERVES		<u>21,056</u>	<u>29,999</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Pauline Jones - Residential Estate Management Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04615906

Registered office: 26 Primrose Road
Bradwell Village
Milton Keynes
Buckinghamshire
MK13 9AT

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES INCLUDING DIRECTORS

The average number of employees during the year was 3 (2022 - 3) .

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MANAGEMENT LIMITED (REGISTERED NUMBER: 04615906)**

**BALANCE SHEET - continued
31 MARCH 2023**

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2023 and 31 March 2022:

	2023 £	2022 £
Mrs P E Jones and Mr S P Jackson		
Balance outstanding at start of year	31,051	35,210
Amounts advanced	4,000	-
Amounts repaid	-	(4,159)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>35,051</u>	<u>31,051</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 24 November 2023 and were signed on its behalf by:

Mr S P Jackson - Director

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.