

Company Registration Number 05839472 (England and Wales)

JAMES ALLEN PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

JAMES ALLEN PROPERTIES LIMITED

COMPANY INFORMATION

Directors	N.C. Pollard R.G. Pollard A.V. Pollard	(Appointed 9 October 2019)
Secretary	R.G. Pollard	
Company number	05839472	
Registered office	29/30 Fitzroy Square London W1T 6LQ	
Accountants	Goodman Jones LLP 29-30 Fitzroy Square London W1T 6LQ	

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JAMES ALLEN PROPERTIES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		429,981		430,051
Current assets	40,669		28,797	
Creditors: amounts falling due within one year	(102,705)		(50,684)	
Net current liabilities		(62,036)		(21,887)
Total assets less current liabilities		367,945		408,164
Net assets		367,945		408,164
Capital and reserves		367,945		408,164

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	3	3

James Allen Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 29/30 Fitzroy Square, London, W1T 6LQ.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

JAMES ALLEN PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved by the board of directors and authorised for issue on 3 May 2021 and are signed on its behalf by:

N.C. Pollard

Director

Company Registration Number 05839472

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.