

**JTB PROPERTY SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2018**

55 Princes Avenue
Chatham
ME5 8AY

JTB Property Services Limited
Balance Sheet
As at 30 March 2018

Registered number: 9520040

	2018	2017
	£	£
Current assets	2,810	4,125
Creditors: Amounts Falling Due Within One Year	(1,012)	(1,150)
NET CURRENT ASSETS	1,798	2,975
TOTAL ASSETS LESS CURRENT LIABILITIES	1,798	2,975
Accruals and deferred income	(432)	(1,025)
NET ASSETS	1,366	1,950
CAPITAL AND RESERVES	1,366	1,950

Notes

1. General Information

JTB Property Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9520040. The registered office is 55 Princes Avenue, Walderslade, Chatham, kent, ME5 8AY.

JTB Property Services Limited
Balance Sheet (continued)
As at 30 March 2018

For the year ending 30 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jeremy Beech

24/12/2018

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.