

Company Registration Number 10435487 (England and Wales)

**G & J PROPERTY DEVELOPMENTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

# G & J PROPERTY DEVELOPMENTS LIMITED

## COMPANY INFORMATION

---

<b>Directors</b>	MR G McNEIL MRS J McNEIL
<b>Secretary</b>	
<b>Company number</b>	10435487
<b>Registered office</b>	11 DANYGRAIG ROAD NEATH ABBEY NEATH WEST GLAMORGAN UK SA10 7HA
<b>Accountants</b>	R.N. Lewis FCA Summers Accountancy & Bookkeeping Services Chartered Accountants 70 New Road, Skewen, Neath West Glamorgan South Wales SA10 6HA

---

# G & J PROPERTY DEVELOPMENTS LIMITED

## CONTENTS

---

	Page
Accountants' report	1
Profit and loss account	2
Balance sheet	3

---

## **G & J PROPERTY DEVELOPMENTS LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF G & J PROPERTY DEVELOPMENTS LIMITED FOR THE YEAR ENDED 31 MARCH 2017**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of G & J PROPERTY DEVELOPMENTS LIMITED for the year ended 31 March 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of G & J PROPERTY DEVELOPMENTS LIMITED, as a body, in accordance with the terms of our engagement letter dated 19 October 2016. Our work has been undertaken solely to prepare for your approval the financial statements of G & J PROPERTY DEVELOPMENTS LIMITED and state those matters that we have agreed to state to the board of directors of G & J PROPERTY DEVELOPMENTS LIMITED, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G & J PROPERTY DEVELOPMENTS LIMITED and its board of directors as a body, for our work or for this report.

It is your duty to ensure that G & J PROPERTY DEVELOPMENTS LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of G & J PROPERTY DEVELOPMENTS LIMITED. You consider that G & J PROPERTY DEVELOPMENTS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of G & J PROPERTY DEVELOPMENTS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**R.N. Lewis FCA**

**Chartered Accountants**

4 September 2017

Summers Accountancy & Bookkeeping  
Services  
Chartered Accountants  
70 New Road, Skewen,  
Neath  
West Glamorgan  
South Wales  
SA10 6HA

## **G & J PROPERTY DEVELOPMENTS LIMITED**

### **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 MARCH 2017***

---

	<b>2017</b>	
	<b>£</b>	
<b>Turnover</b>	122,700	-
Cost of raw materials and consumables	(97,271)	-
Staff costs	(6,500)	-
Other charges	(1,152)	-
Tax	(3,591)	-
<b>Profit</b>	<u>14,186</u>	<u>-</u>

---

## G & J PROPERTY DEVELOPMENTS LIMITED

### BALANCE SHEET

AS AT 31 MARCH 2017

	2017		
	£	£	
Current assets	110,589	-	
Creditors: amounts falling due within one year	(110,103)	-	
Net current assets		486	-
Net assets		486	-
Capital and reserves		486	-

G & J PROPERTY DEVELOPMENTS LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 11 DANYGRAIG ROAD, NEATH ABBEY, NEATH, WEST GLAMORGAN, UK, SA10 7HA.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The financial statements were approved by the board of directors and authorised for issue on 4 September 2017 and are signed on its behalf by:

MR G McNEIL  
**Director**

**Company Registration Number 10435487**

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.