

19J&F Property Investments Limited

Unaudited Financial Statements

for the period

1 December 2022 to 30 June 2023

Agnew Mitchell & Cairns
184 Rashee Road
Ballyclare
Co. Antrim
BT39 9JB

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Statement of Financial Position
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	2023		2022	
	£	£	£	£
FIXED ASSETS		167,558		160,358
CURRENT ASSETS	5,445		1,575	
CREDITORS				
Amounts falling due within one year	<u>(74,160)</u>		<u>(66,940)</u>	
NET CURRENT LIABILITIES		(68,715)		(65,365)
TOTAL ASSETS LESS CURRENT LIABILITIES		98,843		94,993
CREDITORS				
Amounts falling due after more than one year		<u>97,500</u>		<u>97,500</u>
NET ASSETS/(LIABILITIES)		<u>1,343</u>		<u>(2,507)</u>
CAPITAL AND RESERVES		<u>1,343</u>		<u>(2,507)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

19J&F Property Investments Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC716138

Registered office: 19 Chapelton Gardens
Bearsden
East Dunbartonshire
Glasgow
G61 2DH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2022 - NIL).

3. OTHER FINANCIAL COMMITMENTS

The Mortgage Works has a charge over the Company's property at 127 Torphin Crescent, Glasgow.

Statement of Financial Position - continued
30 June 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director and authorised for issue on 28 March 2024 and were signed by:

Mr J A Wilson - 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.