

J M E PROPERTY LIMITED (BY SHARES)
UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2017

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REGISTERED IN ENGLAND 04331516



J M E PROPERTY LIMITED (BY SHARES)
COMPANY INFORMATION

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DIRECTORS

M Baldwin

Mrs S Baldwin

REPORTING ACCOUNTANT

Kevin Chaney

Kevin Chaney Accountancy Services

Queens Head House

The Street

Acle

Norwich

NR13 3DY

REGISTERED OFFICE

The Depot

Cess Road

Martham

Great Yarmouth

Norfolk

NR29 4RF

BALANCE SHEET

31 MARCH 2017

	<u>2017</u>	<u>2016</u>
FIXED ASSETS		
Tangible Assets	233624	234263
CURRENT ASSETS		
Bank Balance	817	540
CREDITORS: Amounts falling due within		
one year	<u>57011</u>	<u>45019</u>
NET CURRENT LIABILITIES	<u>(56194)</u>	<u>(44479)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	177430	189784
CREDITORS		
Amounts falling due after more than		
one year	<u>166832</u>	<u>178652</u>
	<u>10598</u>	<u>11132</u>
CAPITAL AND RESERVES		
Called-up Share Capital	100	100
Profit and Loss Account	<u>10498</u>	<u>11032</u>
	<u>10598</u>	<u>11132</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for:-

- Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 of Part 15 of the Companies Act 2006 relating to small companies.

M BALDWIN }
 } DIRECTORS
 MRS S BALDWIN }

S. Baldwin
S. Baldwin

These Accounts were approved by the Directors on 14th December 2017.