

**JME PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Fenn & Co
Chartered Certified Accountants
The Office, 4a Allendale Rd
Caister-On-Sea
Great Yarmouth
Norfolk
NR30 5ES

JME PROPERTY LTD
Balance Sheet
As At 31 March 2023

Registered number: 04331516

	2023	2022
	£	£
Fixed assets	231,366	231,607
Current assets	5,556	681
Creditors: Amounts Falling Due Within One Year	(20,948)	(25,410)
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NET CURRENT LIABILITIES	(15,392)	(24,729)
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TOTAL ASSETS LESS CURRENT LIABILITIES	215,974	206,878
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Creditors: Amounts Falling After More Than One Year	(172,482)	(165,668)
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NET ASSETS	43,492	41,210
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CAPITAL AND RESERVES	43,492	41,210
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Notes

1. General Information

JME PROPERTY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 04331516 . The registered office is The Depot, Cess Road, Martham, Norfolk, NR29 4RF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts 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.

On behalf of the board

Mr Mark Baldwin

Director

19th December 2023

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.