

Company Registration Number 04585909 (England and Wales)

GRJS PROPERTY MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

GRJS PROPERTY MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2015	
	£	£	£	£
Fixed assets		6,889		8,611
Current assets	6,025		43,960	
Prepayments and accrued income	-		750	
Creditors: amounts falling due within one year	(11,976)		(19,523)	
Net current (liabilities)/assets		(5,951)		25,187
Total assets less current liabilities		938		33,798
Net assets		938		33,798
Capital and reserves		938		33,798

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in other debtors is a balance of £3,397 (2015: £7,492) due from the director G Stevens. During the year the company made advances of £97,776 and received repayments of £101,871.

GRJS PROPERTY MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

GRJS Property Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Squirrels, Crowborough Hill, Crowborough, Sussex, TN6 2DB.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the period 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' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 27 September 2017

G Stevens
Director

Company Registration Number 04585909

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.