

JIM GLASS REAL ESTATE LTD

**Company Registration Number:
06250788 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

JIM GLASS REAL ESTATE LTD

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for the Period Ended 31 March 2019

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JIM GLASS REAL ESTATE LTD

Company Information

for the Period Ended 31 March 2019

Director:

J C Glass

H Glass

Registered office:

3rd Floor
14 Hanover Street
London
W1S 1YH

Company Registration Number:

06250788 (England and Wales)

JIM GLASS REAL ESTATE LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Financial Investment

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

J C Glass

H Glass

This report was approved by the board of directors on 26 May 2019

And Signed On Behalf Of The Board By:

Name: J C Glass

Status: Director

JIM GLASS REAL ESTATE LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	0	31,202
Other Income	13,147	13,013
Other charges	(15,213)	(5,370)
Profit or (Loss) for Period	(2,066)	38,845

JIM GLASS REAL ESTATE LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	278,916	286,557
Net current assets (liabilities):	278,916	286,557
Total assets less current liabilities:	279,016	286,657
Total net assets (liabilities):	279,016	286,657
Capital and reserves:	279,016	286,657

JIM GLASS REAL ESTATE LTD

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 May 2019

And Signed On Behalf Of The Board By:

Name: J C Glass

Status: Director

The notes form part of these financial statements

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.