

REGISTERED NUMBER: 06266520 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Jem Property Services Ltd

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for the Year Ended 30 June 2017**

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Jem Property Services Ltd (by shares)

**Company Information
for the Year Ended 30 June 2017**

Director: J Davies

Secretary: Mrs M L Sterckx

Registered office: 110 Fontygary Road
Rhoose
Barry
Vale of Glamorgan
CF62 3DU

Registered number: 06266520 (England and Wales)

Accountants: BYB Accountancy Ltd
Incorporated Financial Accountants
The Old Bank
46-48 Cardiff Road
Llandaff
Cardiff
South Glamorgan
CF5 2DT

Jem Property Services Ltd (by shares) (Registered number: 06266520)

**Balance Sheet
30 June 2017**

	2017		2016	
	£	£	£	£
Fixed assets		295,324		295,377
Current assets	21,539		15,584	
Creditors				
Amounts falling due within one year	<u>(147,424)</u>		<u>(147,266)</u>	
Net current liabilities		<u>(125,885)</u>		<u>(131,682)</u>
Total assets less current liabilities		169,439		163,695
Creditors				
Amounts falling due after more than one year		<u>165,304</u>		<u>165,246</u>
Net assets/(liabilities)		<u>4,135</u>		<u>(1,551)</u>
Capital and reserves		<u>4,135</u>		<u>(1,551)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 March 2018 and were signed by:

J Davies - 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.