

**Unaudited Financial Statements for the Year Ended 31 October 2020**

**for**

**Jane Lawson Properties Limited**

SMH Haywood & Co Limited  
24-26 Mansfield Road  
Rotherham  
South Yorkshire  
S60 2DT

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**for the Year Ended 31 October 2020**

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**Jane Lawson Properties Limited (by shares)**

**Company Information**  
**for the Year Ended 31 October 2020**

**DIRECTOR:** J A Lawson

**REGISTERED OFFICE:** 23 The Drive  
Leeds  
West Yorkshire  
LS8 1JF

**REGISTERED NUMBER:** 08274003 (England and Wales)

**ACCOUNTANTS:** SMH Haywood & Co Limited  
24-25 Mansfield Road  
Rotherham  
South Yorkshire  
S60 2DT

**Balance Sheet**  
**31 October 2020**

	2020 £	2019 £
<b>CURRENT ASSETS</b>	<b>28,985</b>	<b>22,114</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(4,214)</u>	<u>(4,243)</u>
<b>NET CURRENT ASSETS</b>	<b>24,771</b>	<b>17,871</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>24,771</u></b>	<b><u>17,871</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>24,771</u></b>	<b><u>17,871</u></b>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2020 and 31 October 2019:

	2020 £	2019 £
<b>J A Lawson</b>		
Balance outstanding at start of year	<b>13,958</b>	3,249
Amounts advanced	<b>1,834</b>	44,058
Amounts repaid	<b>(14,203)</b>	(33,349)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<b><u>1,589</u></b>	<b><u>13,958</u></b>

Interest was charged on the overdrawn director's loan account at the official rate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**Balance Sheet - continued**  
**31 October 2020**

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 23 December 2020 and were signed by:

J A Lawson - 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.