

Company Registration No. 8929898 (England and Wales)

**JAMIA PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

THURSDAY



A6HDG0AR

A10

19/10/2017

#97

COMPANIES HOUSE

JAMIA PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS	PAGE
Company information	3
Directors' report	4
Income statement	5
Statement of financial position	6
Detailed income statement	7

**JAMIA PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Directors

Jonathan Coles
Victoria Coles

Company Number

8929898 (England and Wales)

Registered Office

PETER D LEWIS
4 BONVILSTON ROAD
PONTYPRIDD
CF37 4RD
UNITED KINGDOM

**JAMIA PROPERTIES LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2017**

The directors present their report and accounts for the year ended 31 March 2017.

Directors

The following directors held office during the whole of the period:

Jonathan Coles
Victoria Coles

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Jonathan Coles
Director

Approved by the board on: 23 May 2017

JAMIA PROPERTIES LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2017

	2017	2016
	£	£
Turnover	32,201	29,375
Other charges	(27,593)	(15,463)
Tax	(922)	(2,782)
Profit	<u>3,686</u>	<u>11,130</u>

JAMIA PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017 £	2016 £
Fixed assets	250,336	250,336
Current assets	22,197	25,097
Creditors: amounts falling due within one year	(5,140)	(11,726)
Net current assets	17,057	13,371
Total assets less current liabilities	267,393	263,707
Creditors: amounts falling due after more than one year	(250,336)	(250,336)
Net assets	17,057	13,371
Capital and reserves	17,057	13,371

For the year ending 31 March 2017 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 23 May 2017

Jonathan Coles
Director

Company Registration No. 8929898

JAMIA PROPERTIES LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2017

This schedule does not form part of the statutory accounts.

	2017 £	2016 £
Turnover		
Sales	32,201	29,375
Other		
Bank charges	63	110
Insurance	1,897	873
Repairs and maintenance	12,081	11,235
Sundry expenses	414	250
Accountancy fees	1,100	1,100
Other legal and professional	10,643	500
Other loans	1,395	1,395
	27,593	15,463