

JAMIA PROPERTIES LIMITED

**Company Registration Number:
8929898 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 10th March 2014

End date: 31st March 2015



JAMIA PROPERTIES LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

JAMIA PROPERTIES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Jonathan Coles Victoria Coles
Registered office:	PETER D LEWIS 4 BONVILSTON RD PONTYPRIDD CF37 4RD
Company Registration Number:	8929898 (England and Wales)

JAMIA PROPERTIES LIMITED

Directors' Report Period Ended 31st March 2015

The directors present their report with the financial statements of the company for the period ended 31st March 2015

Principal activities

The principal activity of the company in the period under review was:
property

Directors

The directors shown below have held office during the whole of the period from
10th March 2014 to 31st March 2015

Jonathan Coles

Victoria Coles


The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 08 May 2015

And Signed On Behalf Of The Board By:

Name: Jonathan Coles

Status: Director

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JAMIA PROPERTIES LIMITED

Profit and Loss Account

for the Period Ended 31st March 2015

	Notes	2015 £	£
Turnover:		21,756	-
Gross profit or (loss):		21,756	-
Administrative expenses:		18,106	-
Operating profit or (loss):		3,650	-
Profit or (loss) on ordinary activities before taxation:		3,650	-
Tax on profit or (loss) on ordinary activities:		730	-
Profit or (loss) for the financial year:		2,920	-

The notes form part of these financial statements

JAMIA PROPERTIES LIMITED

**Statement of total recognised gains and losses
31st March 2015**

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

JAMIA PROPERTIES LIMITED**Balance sheet
As at 31st March 2015**

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	250,336	-
Total fixed assets:		<u>250,336</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		2,971	-
Total current assets:		<u>2,971</u>	<u>-</u>
Creditors: amounts falling due within one year		730	-
Net current assets (liabilities):		<u>2,241</u>	<u>-</u>
Total assets less current liabilities:		252,577	-
Creditors: amounts falling due after more than one year:		250,336	-
Total net assets (liabilities):		<u>2,241</u>	<u>-</u>

The notes form part of these financial statements

JAMIA PROPERTIES LIMITED

Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:	4	2,240	0
Total shareholders funds:		<u>2,241</u>	<u>-</u>

For the year ending 31 March 2015 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.

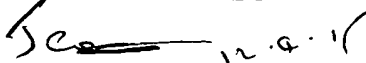
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 08 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Coles
Status: Director



The notes form part of these financial statements

JAMIA PROPERTIES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2015

1. Accounting policies

Turnover policy

As per invoices

JAMIA PROPERTIES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2015

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	250,336	-	-	-	-	250,336
At 31st March 2015:	<u>250,336</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>250,336</u>
Net book value						
At 31st March 2015:	<u>250,336</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>250,336</u>

JAMIA PROPERTIES LIMITED**Notes to the Financial Statements
for the Period Ended 31st March 2015****3. Called up share capital**

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

JAMIA PROPERTIES LIMITED**Notes to the Financial Statements
for the Period Ended 31st March 2015****4. Profit and loss account**

	2015	
	£	£
Opening balance:	0	-
Profit or (loss) for the period:	2,920	-
Equity dividends paid:	680	-
Retained profit:	<u>2,240</u>	<u>0</u>
