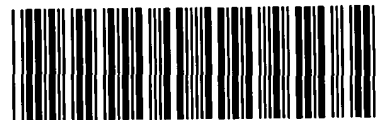


**JAMIA PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

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JAMIA PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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**JAMIA PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

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 2019**

The directors present their report and accounts for the year ended 31 March 2019.

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: 24 April 2019

JAMIA PROPERTIES LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2019

	2019	2018
	£	£
Turnover	36,500	31,587
Other income	4	-
Other charges	(17,867)	(9,029)
Tax	(3,541)	(4,286)
Profit	<u>15,096</u>	<u>18,272</u>

JAMIA PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	250,336	250,336
Current assets	20,235	20,494
Creditors: amounts falling due within one year	(3,541)	(4,286)
Net current assets	16,694	16,208
Total assets less current liabilities	267,030	266,544
Creditors: amounts falling due after more than one year	(250,336)	(250,336)
Net assets	16,694	16,208
Capital and reserves	16,694	16,208

NOTES TO THE ACCOUNTS

1 Average number of employees


During the year the average number of employees was 2 (2018: 2).

For the year ending 31 March 2019 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 24 April 2019


Jonathan Coles
Director

Company Registration No. 8929898

JAMIA PROPERTIES LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2019

This schedule does not form part of the statutory accounts.

	2019	2018
	£	£
Turnover		
Sales	36,500	31,587
Other income		
Interest receivable	4	-
Other		
Bank charges	78	81
Insurance	831	689
Repairs and maintenance	13,792	5,459
Sundry expenses	500	500
Accountancy fees	710	1,100
Other loans	1,956	1,200
	17,867	9,029