

# Jarvis Property Lettings Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

Upton & Co Accountants Limited  
Chartered Certified Accountants  
182 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8BE

# Jarvis Property Lettings Limited

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# Jarvis Property Lettings Limited

## Company Information

<b>Director</b>	Mr Andrew John Jarvis
<b>Registered office</b>	Bents Farm Bents Lane Hilltop Sheffield S6 6GW
<b>Accountants</b>	Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

# **Jarvis Property Lettings Limited**

## **Director's Report for the Year Ended 31 March 2021**

The director presents his report and the financial statements for the year ended 31 March 2021. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr Andrew John Jarvis

### **Small companies provision statement**

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

Approved by the director on 6 December 2021 and signed on its behalf by:

.....  
Mr Andrew John Jarvis  
Director

**Jarvis Property Lettings Limited**  
**(Registration number: 09264339)**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	233,089	238,566
Current assets	84,451	25,853
Creditors: Amounts falling due within one year	(186,914)	(172,299)
Net current liabilities	(102,463)	(146,446)
Total assets less current liabilities	130,626	92,120
Creditors: Amounts falling due after more than one year	-	(4,784)
Accruals and deferred income	(1,156)	(963)
	<u>129,470</u>	<u>86,373</u>
Capital and reserves	<u>129,470</u>	<u>86,373</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
 Bents Farm Bents Lane  
 Hilltop  
 Sheffield  
 S6 6GW

These financial statements were authorised for issue by the director on 6 December 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Jarvis Property Lettings Limited**

**(Registration number: 09264339)**  
**Balance Sheet as at 31 March 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 December 2021

.....

Mr Andrew John Jarvis  
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.