

FJD PROPERTY LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

FJD PROPERTY LIMITED
Contents Page
For the year ended 30 April 2019

Company Information

Statement of Financial Position

FJD PROPERTY LIMITED
Company Information
For the year ended 30 April 2019

Directors	C Jefferson A McAllister M Jenner S Moon
Registered Number	09908819
Registered Office	33 Ludgate Hill Birmingham B3 1EH
Accountants	Pointon Young 33 Ludgate Hill Birmingham B3 1EH

FJD PROPERTY LIMITED
Statement of Financial Position
As at 30 April 2019

	2019	2018
	£	£
Fixed assets	950,286	953,547
Current assets	48,492	125,581
Creditors: amount falling due within one year	(104,021)	(102,228)
Net current assets	(55,529)	23,353
Total assets less current liabilities	894,757	976,900
Creditors: amount falling due after more than one year	(929,258)	(951,237)
Net assets	(34,501)	25,663
 Capital and reserves	 (34,501)	 25,663

NOTES TO THE ACCOUNTS

General Information

FJD Property Limited is a private company, limited by shares , registered in England and Wales , registration number 09908819 , registration address 33 Ludgate Hill, Birmingham, B3 1EH.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of directors

M Jenner
Director

Date approved by the board: 31 January 2020

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.