

FJD PROPERTY LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

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Directors	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 2020

	2020	2019
	£	£
Fixed assets	909,546	950,286
Current assets	51,089	48,492
Creditors: amount falling due within one year	(99,654)	(104,021)
Net current liabilities	(48,565)	(55,529)
Total assets less current liabilities	860,981	894,757
Creditors: amount falling due after more than one year	(933,464)	(929,258)
Net liabilities	(72,483)	(34,501)
 Capital and reserves	 (72,483)	 (34,501)

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.

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.

2. Average number of employees

Average number of employees during the year was 3 (2019 : 3).

3. Related parties

During the year the company entered into the following transactions with related parties:

	Amount due from/to related party		Provision for doubtful debt from the related party	
	2020	2019	2020	2019
	£	£	£	£
FJD Consulting (And Design) Ltd	(462,450)	(438,183)	0	0
FJD Construction Ltd	(155,221)	(155,210)	0	0

FJD Consulting (And Design) Ltd

Mr. M Jenner is a director of FJD Property Limited and is also a director of FJD Consulting (And Design) Ltd.

FJD Construction Ltd

Mr. M Jenner and Mr. A McAllister are directors of FJD Property Limited and are also directors of FJD Contruction Ltd.

For the year ended 30 April 2020 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.

The financial statements were approved by the board of directors on 29 April 2021 and were signed on its behalf by:

M Jenner
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.