

Company Registration Number 10617749 (England and Wales)

D J PROPERTY MANAGEMENT (NORTH EAST) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

D J PROPERTY MANAGEMENT (NORTH EAST) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		166,987		235,287
Current assets	44		435	
Creditors: amounts falling due within one year	(107,406)		(107,168)	
Net current liabilities		(107,362)		(106,733)
Total assets less current liabilities		59,625		128,554
Creditors: amounts falling due after more than one year		(45,773)		(122,814)
Net assets		13,852		5,740
Capital and reserves		13,852		5,740

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

D J Property Management (North East) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wynyard Park House, Wynyard Avenue, Wynyard, Billingham, United Kingdom, TS22 5TB.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

D J PROPERTY MANAGEMENT (NORTH EAST) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 22 December 2021 and are signed on its behalf by:

Mrs J Muir

Director

Company Registration Number 10617749

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.