

Amended

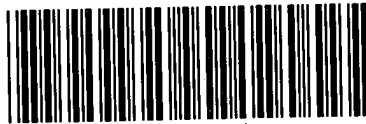
Registered number
10942692

JEM Property Limited

Accounts

30 September 2018

THURSDAY



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06/08/2020

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COMPANIES HOUSE

JEM Property Limited
Profit and Loss Account
for the year ended 30 September 2018

	2018
	£
Turnover	5,458
Staff costs	(200)
Depreciation and other amounts written off assets	(3,077)
Other charges	(3,208)
Loss before taxation	<u>(1,027)</u>
Tax	(390)
Loss	<u>(1,417)</u>

JEM Property Limited
Registered number:
Balance Sheet
as at 30 September 2018

10942692

	2018
	£
Fixed assets	138,950
Current assets	5,194
Creditors: amounts falling due within one year	<u>(1,876)</u>
Net current assets	<u>3,318</u>
Total assets less current liabilities	142,268
Creditors: amounts falling due after more than one year	<u>(143,683)</u>
Net liabilities	<u>(1,415)</u>
 Capital and reserves	 <u>(1,415)</u>
	 Number
Average number of employees	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Maylands Avenue, Breaston, Derby, DE72 3EE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The 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 profit and loss account has not been delivered to the Registrar of Companies.



Adrian Benselin
 Director

Approved by the board on 21 May 2019

JEM Property Limited
Detailed profit and loss account items
for the year ended 30 September 2018
This schedule does not form part of the statutory accounts

	2018
	£
Sales	
Sales	<u>5,458</u>
Staff costs	
Travel and subsistence	<u>200</u>
Depreciation and other amounts written off assets	
Depreciation	<u>3,077</u>
Other charges	
Premises costs:	
Rates	504
Light and heat	147
Cleaning	857
Use of home	300
	<u>1,808</u>
General administrative expenses:	
Telephone and fax	520
Stationery and printing	17
Insurance	263
	<u>800</u>
Legal and professional costs:	
Accountancy fees	300
Advertising and PR	150
Other legal and professional	150
	<u>600</u>
	<u>3,208</u>