

COMPANY REGISTRATION NUMBER: 11479325

JOHN GEORGE PROPERTY SOLUTIONS LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

31 March 2021

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FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

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JOHN GEORGE PROPERTY SOLUTIONS LTD

BALANCE SHEET

31 March 2021

	2021		2020
	£	£	£
Fixed assets	7,329		7,483
	-----		-----
Current assets	86,760		19,606
Creditors: amounts falling due within one year	56,430		31,317
	-----		-----
NET CURRENT ASSETS/(LIABILITIES)	30,330		(11,711)
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TOTAL ASSETS LESS CURRENT LIABILITIES	37,659		(4,228)
Creditors: amounts falling due after more than one year	43,612		1,791
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	(5,953)		(6,019)
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Capital and reserves	(5,953)		(6,019)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Director's advances, credits and guarantees

During the year the director made payments on behalf of the company totalling £936 (2020 - £1,000). The company repaid the director £20,316 (2020 - £7,950). As at 31 March 2021 the director owed the company £18,985 (2020 - the company owed the director £395). Transactions with the director are interest free, unsecured and are repayable on demand.

For the 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:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 23 December 2021 , and are signed on behalf of the board by:

J G Reader

Director

Company registration number: 11479325

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 61 London Road, Maidstone, Kent, ME16 8TX, England.

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.