

Registered Number 11710868

30 JS PROPERTY LIMITED

Micro-entity Accounts

29 June 2020

Micro-entity Balance Sheet as at 29 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		100	100
Fixed Assets		3,613,658	3,613,658
Current Assets		6,191,745	6,191,745
Creditors: amounts falling due within one year		(9,818,024)	(9,818,024)
Net current assets (liabilities)		<u>(3,626,279)</u>	<u>(3,626,279)</u>
Total assets less current liabilities		<u>(12,521)</u>	<u>(12,521)</u>
Accruals and deferred income		(13,000)	-
Total net assets (liabilities)		<u>(25,521)</u>	<u>(12,521)</u>
Capital and reserves		<u>(25,521)</u>	<u>(12,521)</u>

- For the year ending 29 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2021

And signed on their behalf by:

L Kenwright, Director

Notes to the Micro-entity Accounts for the period ended 29 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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