

**COMPANY REGISTRATION NUMBER: 11946738**

**EJ Property Solutions Limited**

**Filleted Unaudited Financial Statements**

**For the year ended**

**30 April 2021**

**EJ Property Solutions Limited****Statement of Financial Position****30 April 2021**

	<b>Year to 30 Apr 21</b>	Period from 15 Apr 19 to 30 Apr 20
	<b>£</b>	<b>£</b>
Fixed assets	384	480
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Current assets	7,387	5,130
Creditors: amounts falling due within one year	4,522	3,452
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<b>Net current assets</b>	<b>2,865</b>	<b>1,678</b>
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<b>Total assets less current liabilities</b>	<b>3,249</b>	<b>2,158</b>
Accruals and deferred income	612	600
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	<b>2,637</b>	<b>1,558</b>
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Capital and reserves	2,637	1,558
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**Notes to the financial statements****1. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2021</b>		
	Balance brought forward	Advances/ (credits) to the director	<b>Balance outstanding</b>
	£	£	£
E Juggins	( 266)	( 813)	( 1,079)
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	<b>2020</b>		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
E Juggins	—	( 266)	( 266)
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For the year ending 30 April 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 22 December 2021 , and are signed on behalf of the board by:

E Juggins

Director

Company registration number: 11946738

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 26 Melrose Close, London, SE12 0AL, 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.