

COMPANY REGISTRATION NUMBER: 12283359

**JASE PROPERTIES LTD**

**Filleted Unaudited Financial Statements**

**31 October 2022**

# JASE PROPERTIES LTD

## Statement of Financial Position

31 October 2022

	2022	2021
	£	£
Fixed assets	519,163	519,163
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Current assets	6,119	6,718
Creditors: amounts falling due within one year	36	154
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<b>Net current assets</b>	<b>6,083</b>	<b>6,564</b>
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<b>Total assets less current liabilities</b>	<b>525,246</b>	<b>525,727</b>
Creditors: amounts falling due after more than one year	522,443	522,545
Accruals and deferred income	843	1,371
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	1,960	1,811
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Capital and reserves	1,960	1,811
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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 (2021: 2 ).

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 25 July 2023 , and are signed on behalf of the board by:

Mr E BARRETT

Director

Company registration number: 12283359

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 REES DRIVE, STANMORE, MIDDLESEX, HA 4YN.

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.