

**J & LS PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

J & LS PROPERTY LTD
Balance Sheet
As At 30 June 2023

Registered number: 12685068

	2023	2022
	£	£
Fixed assets	149,684	128,508
Current assets	1,086	6,501
Prepayments and accrued income	7,611	4,830
Creditors: Amounts Falling Due Within One Year	(12,101)	(11,897)
NET CURRENT LIABILITIES	(3,404)	(566)
TOTAL ASSETS LESS CURRENT LIABILITIES	146,280	127,942
Creditors: Amounts Falling After More Than One Year	(119,942)	(100,000)
Accruals and deferred income	(450)	(450)
NET ASSETS	25,888	27,492
CAPITAL AND RESERVES	25,888	27,492

Notes

1. General Information

J & LS PROPERTY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12685068 . The registered office is 52 Princess Drive, St Neots, PE19 1SW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Lee Snooks

Director

22/01/2024

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.