
JWM HMO PROPERTIES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JULY 2022

JWM HMO PROPERTIES LIMITED
REGISTERED NUMBER: 12752715

BALANCE SHEET
AS AT 31 JULY 2022

	2022 £	2021 £
Fixed assets	15,093,770	-
Current assets	226,230	549
Creditors: amounts falling due within one year	(71,578)	(600)
Net current assets/(liabilities)	154,652	(51)
Total assets less current liabilities	15,248,422	(51)
Creditors: amounts falling due after more than one year	(8,713,041)	-
Net assets/(liabilities)	6,535,381	(51)
Capital and reserves	6,535,381	(51)

BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2022

Notes

General information

JWM HMO Properties Limited is a company limited by shares, incorporated in England and Wales.

On 27 September 2021 the net assets of the business of JWM HMO Holdings LLP of £6,141,651 were transferred to the company in exchange for the issue of 999,998 new shares in the company to the members of the LLP.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

W B McGowan

Director

Date: 23 January 2023

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.