

**J AND G'S ESTATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

J AND G'S ESTATES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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J AND G'S ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Gurpinder Kaur Jagwantt singh
Company Number	12950033 (England and Wales)
Registered Office	12 WELLINGTON ROAD WALSALL UNITED KINGDOM WS5 3JH ENGLAND

J AND G'S ESTATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	440,000	440,000
Current assets	276	3,378
Creditors: amounts falling due within one year	(72,330)	(72,780)
Net current liabilities	(72,054)	(69,402)
Total assets less current liabilities	367,946	370,598
Creditors: amounts falling due after more than one year	(382,979)	(388,380)
Accruals and deferred income	(2,000)	(1,000)
Net liabilities	(17,033)	(18,782)
Capital and reserves	(17,033)	(18,782)

NOTES TO THE ACCOUNTS

1 Statutory information

J AND G'S ESTATES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12950033. The registered office is 12 WELLINGTON ROAD, WALSALL, UNITED KINGDOM, WS5 3JH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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. 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2023

Jagwantt singh
Director

Company Registration No. 12950033

