

**IJB Properties Ltd**  
Unaudited Filleted Financial Statements  
for the Year Ended 31 October 2023

LJ Hanbury Ltd  
Chartered Accountant  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

# IJB Properties Ltd

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# **IJB Properties Ltd**

## **Company Information**

**Directors** Mr Martin Bridger  
Mrs Melanie Bridger

**Registered office** 12 Gunnersbury Way  
Nuthall  
Nottingham  
NG16 1QD

**Accountants** LJ Hanbury Ltd  
Chartered Accountant  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

# IJB Properties Ltd

## (Registration number: 13009526) Balance Sheet as at 31 October 2023

	2023 £	2022 £
Fixed assets	135,685	135,685
Current assets	14,467	49,749
Creditors: Amounts falling due within one year	(1,966)	(114,803)
Net current assets/(liabilities)	12,501	(65,054)
Total assets less current liabilities	148,186	70,631
Creditors: Amounts falling due after more than one year	(81,891)	(83,851)
Accruals and deferred income	(720)	(720)
	65,575	(13,940)
Capital and reserves	65,575	(13,940)

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

12 Gunnersbury Way  
Nuthall  
Nottingham  
NG16 1QD

These financial statements were authorised for issue by the Board on 14 February 2024.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

### 3 Related party transactions

#### Transactions with directors

	At 1 November 2022 £	Advances to director £	Repayments by director £	At 31 October 2023 £
2023				
Interest has been charged at the beneficial loan interest rate of 2% per annum. These advances are repayable on demand.	28,125	4,213	(32,344)	(6)



# IJB Properties Ltd

## (Registration number: 13009526) Balance Sheet as at 31 October 2023

	At 1 November 2021 £	Advances to director £	Repayments by director £	At 31 October 2022 £
<b>2022</b>				
Interest has been charged at the beneficial loan interest rate of 2% per annum. These advances are repayable on demand.	3,085	25,468	(428)	28,125

For the financial year ending 31 October 2023 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 14 February 2024 and signed on its behalf by:

.....  
Mr Martin Bridger  
Director

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.