

**JRR 4 LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 8 OCTOBER 2021 TO 31 OCTOBER 2022**

**JRR 4 LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**JRR 4 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 8 OCTOBER 2021 TO 31 OCTOBER 2022**

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<b>Directors</b>	Sanjeev Salopal Ritu Salopal
<b>Company Number</b>	13669997 (England and Wales)
<b>Registered Office</b>	46 Cherry Avenue Southall Middlesex UB1 1DF United Kingdom

**JRR 4 LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Investment property	<u>4</u>	523,565
<b>Current assets</b>		
Cash at bank and in hand		6,242
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(446)
<b>Net current assets</b>		<u>5,796</u>
<b>Total assets less current liabilities</b>		529,361
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(527,458)
<b>Net assets</b>		<u>1,903</u>
<b>Capital and reserves</b>		
Profit and loss account		<u>1,903</u>
<b>Shareholders' funds</b>		<u>1,903</u>

For the period 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 March 2023 and were signed on its behalf by

Sanjeev Salopal  
Director

Company Registration No. 13669997

**JRR 4 LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 8 OCTOBER 2021 TO 31 OCTOBER 2022**

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**1 Statutory information**

JRR 4 Limited is a private company, limited by shares, registered in England and Wales, registration number 13669997. The registered office is 46 Cherry Avenue, Southall, Middlesex, UB1 1DF, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Investment property**

	<b>2022</b>
	<b>£</b>
Additions	523,565
At 31 October 2022	523,565

**5 Creditors: amounts falling due within one year**

	<b>2022</b>
	<b>£</b>
Taxes and social security	446

**6 Creditors: amounts falling due after more than one year**

	<b>2022</b>
	<b>£</b>
Bank loans	372,605
Loans from directors	154,853
	527,458

**7 Average number of employees**

During the period the average number of employees was 0.

