

**JANSTER PROPERTY HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

JANSTER PROPERTY HOLDINGS LTD
UNAUDITED ACCOUNTS
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JANSTER PROPERTY HOLDINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Mr N Markwick
Company Number	13751182 (England and Wales)
Registered Office	46 WHITBURN ROAD CLEADON SUNDERLAND SR6 7QS ENGLAND

JANSTER PROPERTY HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	160,000	-
Current assets			
Cash at bank and in hand		1,890	-
Creditors: amounts falling due within one year	<u>5</u>	(44,900)	-
Net current liabilities		(43,010)	-
Total assets less current liabilities		116,990	-
Creditors: amounts falling due after more than one year	<u>6</u>	(120,000)	-
Net liabilities		(3,010)	-
Capital and reserves			
Called up share capital		100	-
Profit and loss account		(3,110)	-
Shareholders' funds		(3,010)	-

For the year ending 30 November 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 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 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 and authorised for issue on 19 May 2023 and were signed on its behalf by

Mr N Markwick
Director

Company Registration No. 13751182

JANSTER PROPERTY HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

JANSTER PROPERTY HOLDINGS LTD is a private company, limited by shares, registered in England and Wales, registration number 13751182. The registered office is 46 WHITBURN ROAD CLEADON, SUNDERLAND, SR6 7QS, ENGLAND.

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 year, 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 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 December 2021	-
Additions	160,000
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At 30 November 2022	160,000
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Depreciation	
At 30 November 2022	-
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Net book value	
At 30 November 2022	160,000
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5 Creditors: amounts falling due within one year

	2022 £	2021 £
Loans from directors	44,900	-
	<hr/>	<hr/>

6 Creditors: amounts falling due after more than one year

	2022 £	2021 £
Bank loans	120,000	-
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

