

Report of the Director and Unaudited Financial Statements

for the period ended 28 February 2023

for

JON BONES PROPERTY LTD

JON BONES PROPERTY LTD
Statement of financial position
As at 28 February 2023

	£	2023 £
Fixed assets		137,581
Current assets	24,218	
Creditors: amount falling due within one year	(80,000)	
Net current assets		(55,782)
Total assets less current liabilities		81,799
Creditors: amount falling due after more than one year		(91,000)
Accrued liabilities		(359)
Net assets		(9,560)
Capital and reserves		(9,560)

1. For the period ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Jonathan Forristal
Director

Date approved: 17 November 2023

JON BONES PROPERTY LTD
Notes to the accounts
For the period ended 28 February 2023

Statutory Information

JON BONES PROPERTY LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 13938462, registration address Flat 19 Park House, Winchmore Hill Road, London, England, N21 1QL, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the period was 1 .

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.