

**Company registration number: SC648022**

**Jennifer Agnes Dick Properties Ltd**

**Unaudited filleted financial statements**

**30 November 2022**

# Jennifer Agnes Dick Properties Ltd

## Contents

Statement of financial position

**Jennifer Agnes Dick Properties Ltd**

**Statement of financial position**

**30 November 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	230,598	230,598
	<hr/>	<hr/>
Current assets	2,557	4,384
Creditors: amounts falling due within one year	( 78,187)	( 78,187)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 75,630)</b>	<b>( 73,803)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>154,968</b>	<b>156,795</b>
Creditors: amounts falling due after more than one year	( 168,720)	( 168,720)
Accruals and deferred income	( 600)	( 600)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 14,352)</b>	<b>( 12,525)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 14,352)</b>	<b>( 12,525)</b>
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## **Jennifer Agnes Dick Properties Ltd**

### **Year ended 30 November 2022**

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 14 February 2023 , and are signed on behalf of the board by:

**Jennifer Agnes Dick**

Director

Company registration number: SC648022

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 56 Eglinton Crescent, Troon, Ayrshire, KA10 6LQ.

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.