

Registered number: 5889071

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Jason Holland (Properties) Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/07/2017

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Prepared By:

Carthy Accountants Limited

Certified Practising Accountants

33 Eastgate Street

Stafford

Staffordshire

ST16 2LZ

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Jason Holland (Properties) Limited

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Registered Number: 5889071

BALANCE SHEET AT 31/07/2017

	2017	2016
	£	£
Fixed assets	451,393	451,503
Current assets	2,068	3,179
Prepayments and accrued income	61	-
Creditors: amounts falling due within one year	(45,580)	(49,988)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(43,451)	(46,809)
	<u>)</u>	<u>)</u>
Total assets less current liabilities	407,942	404,694
Creditors: amounts falling due after more than one year	<u>375,140</u>	<u>375,740</u>
Net Assets	<u>32,802</u>	<u>28,954</u>
Capital and reserves	<u>32,802</u>	<u>28,954</u>

For the year ending 31/07/2017 the company was entitled to exemption 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 micro-entities regime.

Approved by the board on 11/01/2018 and signed on their behalf by

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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.