

**J&S PROPERTY MAINTENANCE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**J&S PROPERTY MAINTENANCE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**J&S PROPERTY MAINTENANCE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Director</b>	Mr John Stanley
<b>Company Number</b>	11805735 (England and Wales)
<b>Registered Office</b>	190 Charlton Lane London England SE7 8HJ
<b>Accountants</b>	BVS Accounting Office 29 58 Peregrine Road Ilford Essex IG6 3SZ

**J&S PROPERTY MAINTENANCE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,332	19,981
Current assets	119,568	101,202
Creditors: amounts falling due within one year	(7,678)	(15,691)
<b>Net current assets</b>	<b>111,890</b>	<b>85,511</b>
<b>Total assets less current liabilities</b>	<b>126,222</b>	<b>105,492</b>
Creditors: amounts falling due after more than one year	(19,776)	(30,015)
Accruals and deferred income	(196)	(261)
<b>Net assets</b>	<b>106,250</b>	<b>75,216</b>
<b>Capital and reserves</b>	<b>106,250</b>	<b>75,216</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

J&S PROPERTY MAINTENANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 11805735. The registered office is 190 Charlton Lane, London, England, SE7 8HJ.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 September 2023

Mr John Stanley  
Director

Company Registration No. 11805735

