

JPB PROPERTY HOLDINGS LTD

**Company Registration Number:
13052952 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2023

Period of accounts

Start date: 01 January 2022

End date: 05 April 2023

JPB PROPERTY HOLDINGS LTD

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JPB PROPERTY HOLDINGS LTD

Company Information

for the Period Ended 05 April 2023

Registered office:

24
Gainsborough Drive
Mile Oak
Tamworth
England
B78 3PJ

Company Registration Number:

13052952 (England and Wales)

JPB PROPERTY HOLDINGS LTD

Balance sheet

As at 05 April 2023

	<i>15 months to 5 Apr 2023</i>	<i>13 months to 31 Dec 2021</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	260,050	0
Current assets:	6,915	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,915	0
Total assets less current liabilities:	266,965	0
Creditors: amounts falling due after more than one year:	(195,000)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	71,965	0
Capital and reserves:	71,965	0

JPB PROPERTY HOLDINGS LTD

Balance sheet continued

For the year ending 5 April 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2023

And Signed On Behalf Of The Board By:

Name: Jonathan Bayliss

Status: Director

The notes form part of these financial statements

JPB PROPERTY HOLDINGS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

1. Employee Information

Average number of employees: 2

JPB PROPERTY HOLDINGS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

2. Off balance sheet disclosure

No

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.