Company registration number 12438546 (England and Wales)

JM UK PROPERTIES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023 PAGES FOR FILING WITH REGISTRAR



JM UK PROPERTIES LTD

COMPANY INFORMATION

Director Mr Manjinder Singh

Company number 12438546

Registered office 63 Ward Rd

Wolverhampton West Midlands WV4 5EZ

Accountants Patara is a trading style of Andersons Accountant & Tax Adv

Enterprise House 352 Bearwood Rd Bearwood Birmingham B66 4ET

Business address 63 Ward Rd

Wolverhampton West Midlands WV4 5EZ

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JM UK PROPERTIES LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2023

| | 2023 | | 2022 | |
|--|-----------|-------------|-----------|----------------|
| | £ | £ | £ | £ |
| Fixed assets | | 145,186 | | 145,186 |
| Current assets | 189,455 | | 40,739 | |
| Creditors: amounts falling due within one year | (240,117) | | (138,019) | |
| Net current liabilities | | (50,662) | | (97,280) |
| Total assets less current liabilities | | 94,524 | | 47,906 |
| Net assets | | 94,524 | | 47,906 |
| | | | | |
| Capital and reserves | | 94,524 | | 47 ,906 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2023 | 2022 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 3 | 3 |
| | | |

JM UK Properties Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 63 Ward Rd, Wolverhampton, West Midlands, WV4 5EZ.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 20 November 2023

Mr Manjinder Singh

Director

Company registration number 12438546 (England and Wales)



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.