

Unaudited Financial Statements for the Year Ended 28 February 2023

for

J & B Property York Limited

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21/04/2023

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COMPANIES HOUSE

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Balance Sheet
28 February 2023

	28.2.23	28.2.22
	£	£
FIXED ASSETS	168,933	169,721
CURRENT ASSETS	17,306	19,560
CREDITORS		
Amounts falling due within one year	(184,464)	(188,726)
NET CURRENT LIABILITIES	(167,158)	(169,166)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,775	555
CAPITAL AND RESERVES	1,775	555

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

J & B Property York Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07523863

Registered office: Flat 1a
The Green
Nawton
York
YO62 7SW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

J & B Property York Limited (Registered number: 07523863)

Balance Sheet - continued

28 February 2023

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

The financial statements were approved by the director and authorised for issue on 21/4/23 and were signed by:



JA Thompson - Director