

**JOHAL PROPERTY & INVESTMENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Johal Property & Investments Limited
Balance Sheet
As At 31 December 2022

Registered number: 09911490

	2022	2021
	£	£
Fixed assets	1,158,257	1,158,667
Current assets	188,035	141,342
Prepayments and accrued income	4,951	3,868
Creditors: Amounts Falling Due Within One Year	(785,576)	(731,159)
NET CURRENT LIABILITIES	(592,590)	(585,949)
TOTAL ASSETS LESS CURRENT LIABILITIES	565,667	572,718
Creditors: Amounts Falling After More Than One Year	(409,996)	(420,384)
Accruals and deferred income	(4,025)	(3,610)
NET ASSETS	151,646	148,724
CAPITAL AND RESERVES	151,646	148,724

Notes

1. General Information

Johal Property & Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09911490 . The registered office is 7 Castleland Way, Chellaston, Derby, Derbyshire, DE73 5XU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J Johal

Director

28 September 2023

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.