

Registered number
00647504

Jepsam Properties Limited

Filleted Accounts

30 September 2021

Jepsam Properties Limited**Registered number: 00647504****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	1,819,662	970,722
Current assets	270,870	318,176
Creditors: amounts falling due within one year	(209,828)	(135,241)
Net current assets	61,042	182,935
Total assets less current liabilities	1,880,704	1,153,657
Creditors: amounts falling due after more than one year	(1,061,889)	(317,123)
Net assets	818,815	836,534
Capital and reserves	818,815	836,534
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 37/38 Marshall House 124 Middleton Road, Morden, Surrey, SM4 6RW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Anayatullah Mir

Director

Approved by the board on 21 June 2022

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.