

**JAFFRI PROPERTY MAINTENANCE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

MAW Accountants

ICPA (Fellow)

33 Thingwall Road
Wirral
CH61 3UE

Jaffri Property Maintenance Limited
Balance Sheet
As at 31 December 2021

Registered number: 09918103

	2021	2020
	£	£
Fixed assets	161,226	172,975
Current assets	38,983	37,474
Creditors: Amounts Falling Due Within One Year	(108,101)	(123,634)
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NET CURRENT LIABILITIES	(69,118)	(86,160)
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TOTAL ASSETS LESS CURRENT LIABILITIES	92,108	86,815
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NET ASSETS	92,108	86,815
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	92,108	86,815
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. General Information

Jaffri Property Maintenance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09918103 . The registered office is Lever House, Palmyra Square South, Warrington, WA1 1BL.

For the year ending 31 December 2021 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 her 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

Ms Diana Robinson

Director

31/12/2022

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.