

REGISTERED NUMBER: 11041390 (England and Wales)

JASS ESTATES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2019

Carston Chartered Accountants
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CF11 9LJ

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JASS ESTATES LIMITED (REGISTERED NUMBER: 11041390)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2019**

	Page
Statement of Financial Position	1

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JASS ESTATES LIMITED (REGISTERED NUMBER: 11041390)

**STATEMENT OF FINANCIAL POSITION
30TH NOVEMBER 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		378,207		339,186
CURRENT ASSETS	167,525		144,420	
CREDITORS				
Amounts falling due within one year	(338,865)		(342,200)	
NET CURRENT LIABILITIES		(171,340)		(197,780)
TOTAL ASSETS LESS CURRENT LIABILITIES		206,867		141,406
CREDITORS				
Amounts falling due after more than one year		262,900		162,500
NET LIABILITIES		(56,033)		(21,094)
CAPITAL AND RESERVES		(56,033)		(21,094)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

JASS Estates 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: 11041390
Registered office: 43 Romilly Crescent
Cardiff
CF11 9NP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2).

JASS ESTATES LIMITED (REGISTERED NUMBER: 11041390)

**STATEMENT OF FINANCIAL POSITION - continued
30TH NOVEMBER 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15th October 2020 and were signed on its behalf
by:

D Conway - Director

