

David Jameson Properties Limited

Unaudited Financial Statements

for the financial year ended 31 December 2019

David Jameson Properties Limited

Company Number: NI062362

STATEMENT OF FINANCIAL POSITION

as at 31 December 2019

	2019	2018
	£	£
Current assets	2	2
Creditors: amounts falling due within one year	(30,357)	(30,357)
Net Current Liabilities	(30,355)	(30,355)
Total Assets less Current Liabilities	(30,355)	(30,355)
Net Liabilities	(30,355)	(30,355)
Capital and Reserves	(30,355)	(30,355)

Notes to the financial statements

1. GENERAL INFORMATION

David Jameson Properties Limited is a company limited by shares incorporated and registered in Northern Ireland. The registered number of the company is NI062362. The registered office of the company is Roundstone House, 9 Chasewood Gardens, Long Lane, Portadown, BT63 5TZ. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. EMPLOYEES

The average monthly number of employees, including directors, during the financial year was 2, (2018 - 2).

	2019 Number	2018 Number
Director	2	2

3. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question 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 section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Directors' Report, Income Statement.

**Approved by the Board on 22
December 2020 and signed on its
behalf by:**

**Mr. David Jameson Snr
Director**