

**J&A PROPERTIES (WALES) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

J&A Properties (Wales) Limited
Balance Sheet
As at 31 March 2021

Registered number: 4906058

	2021	2020
	£	£
Current assets	100	804
Creditors: Amounts Falling Due Within One Year	-	753
	<hr/>	<hr/>
NET CURRENT ASSETS	100	1,557
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	1,557
	<hr/>	<hr/>
Accruals and deferred income	-	(1,134)
	<hr/>	<hr/>
NET ASSETS	100	423
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	100	423
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. General Information

J&A Properties (Wales) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4906058 . The registered office is 292 North Road, Cardiff, CF14 3BN.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Jaqueline
Greenley**

Director

18 March 2022

