

JEDI PROPERTY SOLUTIONS LIMITED

**Company Registration Number:
04608216 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

JEDI PROPERTY SOLUTIONS LIMITED

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for the Period Ended 31 December 2017

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JEDI PROPERTY SOLUTIONS LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

19
Hillcroft Avenue
Purley
Surrey
CR8 3DJ

Company Registration Number:

04608216 (England and Wales)

JEDI PROPERTY SOLUTIONS LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
FixedAssets:	4,643	516
Current assets:	394,136	390,573
Prepayments and accrued income:	1,416	271
Creditors: amounts falling due within one year:	(46,455)	(35,461)
Net current assets (liabilities):	349,097	355,383
Total assets less current liabilities:	353,740	355,899
Creditors: amounts falling due after more than one year:	(362,379)	(362,542)
Total net assets (liabilities):	(8,639)	(6,643)
Capital and reserves:	(8,639)	(6,643)

Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2018

And Signed On Behalf Of The Board By:

Name: Rita Mistry

Status: Director

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Name: Dipak Mistry

Status: Director

The notes form part of these financial statements

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