

JEDI PROPERTY SOLUTIONS LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

JEDI PROPERTY SOLUTIONS LIMITED

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JEDI PROPERTY SOLUTIONS LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

19
Hillcroft Avenue
Purley
Surrey
CR8 3DJ

Company Registration Number:

04608216 (England and Wales)

JEDI PROPERTY SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2019

	2019 £	2018 £
Turnover	20,400	20,434
Profit or (Loss) for Period	20,400	20,434

JEDI PROPERTY SOLUTIONS LIMITED

Balance sheet

As at 31 December 2019

	2019 £	2018 £
FixedAssets:	4,644	7,733
Current assets:	503,290	392,793
Prepayments and accrued income:	284	254

Creditors: amounts falling due within one year:	(10,544)	(48,302)
Net current assets (liabilities):	493,030	344,745
Total assets less current liabilities:	497,674	352,478
Creditors: amounts falling due after more than one year:	(509,782)	(362,379)
Total net assets (liabilities):	(12,108)	(9,901)
Capital and reserves:	(12,108)	(9,901)

JEDI PROPERTY SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 December 2019 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 20 July 2020
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

JEDI PROPERTY SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

