

JEDI PROPERTY SOLUTIONS LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

JEDI PROPERTY SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2022

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

JEDI PROPERTY SOLUTIONS LIMITED

Company Information

for the Period Ended 31 December 2022

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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	21,945	21,688
Depreciation and Writeoffs	-	(1,548)
Other charges	(22,101)	(22,195)
Tax on Profit	(674)	(674)
Profit or (Loss) for Period	(830)	(2,729)

JEDI PROPERTY SOLUTIONS LIMITED

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Fixed Assets:	6	6
Current assets:	500,088	508,752
Prepayments and accrued income:	338	
Creditors: amounts falling due within one year:	(6,487)	(14,632)
Net current assets (liabilities):	493,939	494,120
Total assets less current liabilities:	493,945	494,126
Creditors: amounts falling due after more than one year:	(509,714)	(509,737)
Total net assets (liabilities):	(15,769)	(15,611)
Capital and reserves:	(15,769)	(15,611)

Page 4

JEDI PROPERTY SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 December 2022 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.

Page 5

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 3 September 2023
And Signed On Behalf Of The Board By:

Name: Rita 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 2022

1. Employee Information

Average number of employees: 0

JEDI PROPERTY SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

