

# **JEDI PROPERTY SOLUTIONS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 December 2023**

## **Period of accounts**

**Start date: 01 January 2023**

**End date: 31 December 2023**

# **JEDI PROPERTY SOLUTIONS LIMITED**

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**for the Period Ended 31 December 2023**

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# JEDI PROPERTY SOLUTIONS LIMITED

## Company Information

for the Period Ended 31 December 2023

**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 2023

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed Assets:	<b>6</b>	6
Current assets:	<b>497,954</b>	500,088
Prepayments and accrued income:		338
Creditors: amounts falling due within one year:	<b>( 4,321 )</b>	( 6,487 )
<b>Net current assets (liabilities):</b>	<b>493,633</b>	493,939
Total assets less current liabilities:	<b>493,639</b>	493,945
Creditors: amounts falling due after more than one year:	<b>( 509,690 )</b>	( 509,714 )
<b>Total net assets (liabilities):</b>	<b>( 16,051 )</b>	( 15,769 )
<b>Capital and reserves:</b>	<b>( 16,051 )</b>	( 15,769 )

## Balance sheet continued

For the year ending 31 December 2023 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 14 September 2024**

**And Signed On Behalf Of The Board By:**

Name: Rita Mistry

Status: Director

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The notes form part of these financial statements

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# **JEDI PROPERTY SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **1. Employee Information**

Average number of employees: 0

# **JEDI PROPERTY SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **2. Off balance sheet disclosure**

No

