

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2023  
FOR  
JOHN DAVID PROPERTY LTD**

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FOR THE YEAR ENDED 31ST OCTOBER 2023**

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**JOHN DAVID PROPERTY LTD (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2023**

**DIRECTOR:** J D Swift

**REGISTERED OFFICE:** 67 Chorley Old Road  
Bolton  
BL1 3AJ

**REGISTERED NUMBER:** 13675422 (England and Wales)

**ACCOUNTANTS:** Ryans  
Chartered Accountants  
67 Chorley Old Road  
Bolton  
BL1 3AJ

**BALANCE SHEET  
31ST OCTOBER 2023**

	2023		2022	
	£	£	£	£
<b>FIXED ASSETS</b>		223,437		-
<b>CURRENT ASSETS</b>	1,891		100	
<b>CREDITORS</b>				
Amounts falling due within one year	(275,015)		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(273,124)		100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(49,687)</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		<u>(49,687)</u>		<u>100</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - 1 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 27th August 2024 and were signed by:

J D Swift - Director