

**JAMA PROPERTIES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

e-Innovation Centre  
Priorslee  
Telford  
Shropshire  
TF2 9FT

**Jama Properties Limited**  
**Balance Sheet**  
**As at 30 April 2018**

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**Registered number:** 05779205

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	73,357	84,676
Current assets	48,666	26,437
Prepayments and accrued income	622	293
Creditors: Amounts Falling Due Within One Year	(73,424 )	(56,741 )
<b>NET CURRENT LIABILITIES</b>	(24,136 )	(30,011 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	49,221	54,665
Accruals and deferred income	(4,919 )	(3,560 )
<b>NET ASSETS</b>	44,302	51,105
<b>CAPITAL AND RESERVES</b>	44,302	51,105

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: Nil

**2. General Information**

Jama Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05779205. The registered office is Clear Accountancy (inc Nira Smith Accounts) Ltd, e-Innovation Centre, Priorslee,, Telford, Shropshire, TF2 9FT.

**Jama Properties Limited  
Balance Sheet (continued)  
As at 30 April 2018**

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For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mark Bratby**

**31 October 2018**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.