

**JAMA PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Clear Accountancy (Inc. Nira Smith Accounts) Ltd

Chartered Certified Accountants

e-Innovation Centre
Priorslee
Telford
Shropshire
TF2 9FT

Jama Properties Limited
Balance Sheet
As at 30 April 2021

Registered number: 05779205

	2021	2020
	£	£
Fixed assets	22,947	17,439
Current assets	112,477	95,140
Prepayments and accrued income	190	189
Creditors: Amounts Falling Due Within One Year	(40,641)	(66,486)
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NET CURRENT ASSETS	72,026	28,843
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TOTAL ASSETS LESS CURRENT LIABILITIES	94,973	46,282
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Creditors: Amounts Falling After More Than One Year	(36,667)	-
Accruals and deferred income	(1,600)	(1,666)
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NET ASSETS	56,706	44,616
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CAPITAL AND RESERVES	56,706	44,616
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

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.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Bratby

Director

11 November 2021

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.