

**Company registration number: 06743336**

**Jakeman Brothers Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# **Jakeman Brothers Limited**

## **Contents**

Statement of financial position

**Jakeman Brothers Limited****Statement of financial position****31 March 2019**

|                                                | <b>2019</b> | 2018       |
|------------------------------------------------|-------------|------------|
|                                                | <b>£</b>    | £          |
| Fixed assets                                   | 161,470     | 161,470    |
|                                                | <hr/>       | <hr/>      |
| Current assets                                 | 31,784      | 35,653     |
| Creditors: amounts falling due within one year | ( 146,750)  | ( 147,683) |
|                                                | <hr/>       | <hr/>      |
| <b>Net current liabilities</b>                 | ( 114,966)  | ( 112,030) |
|                                                | <hr/>       | <hr/>      |
| <b>Total assets less current liabilities</b>   | 46,504      | 49,440     |
| Accruals and deferred income                   | ( 450)      | ( 847)     |
|                                                | <hr/>       | <hr/>      |
| <b>Net assets</b>                              | 46,054      | 48,593     |
|                                                | <hr/>       | <hr/>      |
| <b>Capital and reserves</b>                    | 46,054      | 48,593     |
|                                                | <hr/>       | <hr/>      |

**Jakeman Brothers Limited**

**Year ended 31 March 2019**

For the year ending 31 March 2019 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2019 , and are signed on behalf of the board by:

**J A Jakeman D L Jakeman**

Director Director

Company registration number: 06743336

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Roebuck Low, Roebuck Lane, Oldham, OL4 3RA.

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.