

Jack Franklin Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

GW & Co. Limited
Chartered Certified Accountants
Waterside Court
Falmouth Road
Penryn
Cornwall
TR10 8AW

Jack Franklin Limited

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Jack Franklin Limited

Company Information

Director Mr J T Franklin

Company secretary Mrs H Franklin

Registered office Waterside Court
Falmouth Road
Penryn
Cornwall
TR10 8AW

Accountants GW & Co. Limited
Chartered Certified Accountants
Waterside Court
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Jack Franklin Limited

Director's Report for the Year Ended 31 July 2023

The director presents his report and the financial statements for the year ended 31 July 2023. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr J T Franklin

Going concern

These accounts have been prepared on the going concern basis due to the continuing support of the director.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 11 April 2024

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Mr J T Franklin
Director

Jack Franklin Limited
(Registration number: 08623936)
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	1,088	198
Current assets	11,888	13,679
Creditors: Amounts falling due within one year	(167)	(168)
Net current assets	11,721	13,511
Total assets less current liabilities	12,809	13,709
Accruals and deferred income	(570)	(570)
	12,239	13,139
Capital and reserves	12,239	13,139

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Waterside Court
Falmouth Road
Penryn
Cornwall
TR10 8AW
England

These financial statements were authorised for issue by the director on 11 April 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Jack Franklin Limited

(Registration number: 08623936)
Balance Sheet as at 31 July 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 11 April 2024

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Mr J T Franklin
Director

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.