

THE JACKSONS BOAT LTD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

THE JACKSONS BOAT LTD LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

THE JACKSONS BOAT LTD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Chris Horton
Company Number	09877090 (England and Wales)
Registered Office	OAK TREE COURT BUSINESS CENTRE OAK TREE MILL LANE NESS CHESHIRE CH64 8TP ENGLAND

THE JACKSONS BOAT LTD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	32,031	33,556
Current assets			
Inventories	5	10,447	15,901
Debtors	<u>6</u>	42,268	53,040
Cash at bank and in hand		3,182	3,983
		<u>55,897</u>	<u>72,924</u>
Creditors: amounts falling due within one year	<u>7</u>	(42,647)	(65,038)
Net current assets		<u>13,250</u>	<u>7,886</u>
Net assets		<u>45,281</u>	<u>41,442</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		45,280	41,441
Shareholders' funds		<u>45,281</u>	<u>41,442</u>

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 August 2020 and were signed on its behalf by

Chris Horton
Director

Company Registration No. 09877090

THE JACKSONS BOAT LTD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

6 Debtors	2019	2018
	£	£
Trade debtors	2,914	3,314
Accrued income and prepayments	2,960	2,427
Other debtors	36,394	47,299
	<hr/>	<hr/>
	42,268	53,040
	<hr/>	<hr/>

7 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	34,460	38,137
Taxes and social security	6,013	22,730
Accruals	2,174	4,171
	<hr/>	<hr/>
	42,647	65,038
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

