

THE JACKSONS BOAT LTD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

THE JACKSONS BOAT LTD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

THE JACKSONS BOAT LTD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

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 2020

	2020	2019
	£	£
Fixed assets	26,095	32,031
Current assets	94,415	52,937
Prepayments and accrued income	-	2,960
Creditors: amounts falling due within one year	(89,461)	(40,473)
Net current assets	4,954	15,424
Total assets less current liabilities	31,049	47,455
Accruals and deferred income	(8,107)	(2,174)
Net assets	22,942	45,281
Capital and reserves	22,942	45,281

NOTES TO THE ACCOUNTS

1 Statutory information

The Jacksons Boat Ltd Ltd is a private company, limited by shares, registered in England and Wales, registration number 09877090. The registered office is OAK TREE COURT BUSINESS CENTRE OAK TREE , MILL LANE, NESS, CHESHIRE, CH64 8TP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 17 (2019: 14).

For the year ending 30 November 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 May 2021

Chris Horton
Director

Company Registration No. 09877090

