

JACKSON POST LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Eric R Jenkins FCA
Chartered Accountants
104 Southover
London
N12 7HD

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For The Year Ended 31 March 2023

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JACKSON POST LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2023

DIRECTOR:

Mrs J C Jackson

REGISTERED OFFICE:

100 Pulteney Road
South Woodford
London
E18 1PS

REGISTERED NUMBER:

10571274 (England and Wales)

ACCOUNTANTS:

Eric R Jenkins FCA
Chartered Accountants
104 Southover
London
N12 7HD

JACKSON POST LIMITED (REGISTERED NUMBER: 10571274)**BALANCE SHEET****31 March 2023**

	Notes	31.3.23 £	£	31.3.22 £	£
FIXED ASSETS					
Tangible assets	4		2,022		988
CURRENT ASSETS					
Stocks		20,417		-	
Debtors	5	12,503		7,770	
Cash at bank		<u>88,094</u>		<u>90,071</u>	
		121,014		97,841	
CREDITORS					
Amounts falling due within one year	6	<u>75,321</u>		<u>71,092</u>	
NET CURRENT ASSETS			<u>45,693</u>		<u>26,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,715</u>		<u>27,737</u>
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Retained earnings			<u>47,714</u>		<u>27,736</u>
SHAREHOLDERS' FUNDS			<u>47,715</u>		<u>27,737</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 15 May 2023 and were signed by:

Mrs J C Jackson - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2023

1. STATUTORY INFORMATION

Jackson Post Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment and furniture - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 1).

4. TANGIBLE FIXED ASSETS

	Equipment and furniture £
COST	
At 1 April 2022	2,057
Additions	1,708
At 31 March 2023	<u>3,765</u>
DEPRECIATION	
At 1 April 2022	1,069
Charge for year	674
At 31 March 2023	<u>1,743</u>
NET BOOK VALUE	
At 31 March 2023	<u>2,022</u>
At 31 March 2022	<u>988</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 March 2023

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Trade debtors	12,390	7,770
Other debtors	113	-
	<u>12,503</u>	<u>7,770</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Taxation and social security	15,074	18,529
Other creditors	60,247	52,563
	<u>75,321</u>	<u>71,092</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.23	31.3.22
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>

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.