

**A JACKSONS FLOORING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

A JACKSONS FLOORING LTD
UNAUDITED ACCOUNTS
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A JACKSONS FLOORING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Directors	Mrs Susan Jackson Mr Anthony Jackson
Company Number	10773660 (England and Wales)
Registered Office	44 Crossfields Coulby Newham Middlesbrough TS8 0TT UK
Accountants	Darlington Business Services Limited 14 Trafalgar Terrace Darlington Durham DL3 6QQ

A JACKSONS FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	4	30,000	30,000
Tangible assets	5	8,037	10,492
		<u>38,037</u>	<u>40,492</u>
Current assets			
Debtors	6	41,368	72,427
Cash at bank and in hand		43,048	12,343
		<u>84,416</u>	<u>84,770</u>
Creditors: amounts falling due within one year	7	(19,577)	(57,161)
Net current assets		<u>64,839</u>	<u>27,609</u>
Total assets less current liabilities		102,876	68,101
Creditors: amounts falling due after more than one year	8	-	(8,490)
Net assets		<u>102,876</u>	<u>59,611</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		102,676	59,411
Shareholders' funds		<u>102,876</u>	<u>59,611</u>

For the year ending 30 June 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 directors acknowledge their 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 of Directors and authorised for issue on 28 October 2020 and were signed on its behalf by

Mrs Susan Jackson
Director

Company Registration No. 10773660

A JACKSONS FLOORING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

A Jacksons Flooring Ltd is a private company, limited by shares, registered in England and Wales, registration number 10773660. The registered office is 44 Crossfields, Coulby Newham, Middlesbrough, TS8 0TT, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

100% AIA

Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	25%
Computer equipment	25%

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 July 2019	30,000
At 30 June 2020	30,000
Amortisation	
At 1 July 2019	-
At 30 June 2020	-
Net book value	
At 30 June 2020	30,000
At 30 June 2019	30,000

A JACKSONS FLOORING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

5 Tangible fixed assets	Plant & machinery	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 July 2019	1,298	13,493	304	1,408	16,503
Additions	224	-	-	-	224
At 30 June 2020	1,522	13,493	304	1,408	16,727
Depreciation					
At 1 July 2019	926	3,373	304	1,408	6,011
Charge for the year	149	2,530	-	-	2,679
At 30 June 2020	1,075	5,903	304	1,408	8,690
Net book value					
At 30 June 2020	447	7,590	-	-	8,037
At 30 June 2019	372	10,120	-	-	10,492
6 Debtors				2020	2019
				£	£
Trade debtors				9,090	4,106
Accrued income and prepayments				32,278	68,321
				41,368	72,427
7 Creditors: amounts falling due within one year				2020	2019
				£	£
Bank loans and overdrafts				4,681	7,509
VAT				(1,991)	-
Trade creditors				(2,851)	528
Taxes and social security				16,503	48,543
Proposed dividends				(4,000)	-
Other creditors				4,007	-
Loans from directors				2,616	(1,275)
Accruals				612	1,856
				19,577	57,161
8 Creditors: amounts falling due after more than one year				2020	2019
				£	£
Taxes and social security				-	8,490
9 Average number of employees					
During the year the average number of employees was 2 (2019: 2).					

