

**A JACKSONS FLOORING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

A JACKSONS FLOORING LTD
UNAUDITED ACCOUNTS
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A JACKSONS FLOORING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

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 BS Ltd 14 Trafalgar Terrace Darlington Durham DL3 6QQ

A JACKSONS FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	<u>4</u>	30,000	-
Current assets			
Debtors	6	98,352	-
Cash at bank and in hand		10,011	-
		<u>108,363</u>	<u>-</u>
Creditors: amounts falling due within one year	<u>7</u>	(72,329)	-
Net current assets		<u>36,034</u>	<u>-</u>
Net assets		<u>66,034</u>	<u>-</u>
Capital and reserves			
Called up share capital		200	-
Profit and loss account		65,834	-
Shareholders' funds		<u>66,034</u>	<u>-</u>

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

Approved by the Board on 21 March 2019.

Mrs Susan Jackson
Director

Company Registration No. 10773660

A JACKSONS FLOORING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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

Intangible fixed assets

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

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 July 2017	-
Additions	30,000
At 30 June 2018	30,000
Amortisation	
At 1 July 2017	-
At 30 June 2018	-
Net book value	
At 30 June 2018	30,000

A JACKSONS FLOORING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

5 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 July 2017	-	-	-	-
Additions	802	304	1,408	2,514
At 30 June 2018	802	304	1,408	2,514
Depreciation				
Charge for the year	802	304	1,408	2,514
At 30 June 2018	802	304	1,408	2,514
Net book value				
At 30 June 2018	-	-	-	-

6 Debtors

	2018 £	2017 £
Trade debtors	(4,411)	-
Accrued income and prepayments	54,498	-
Other debtors	48,265	-
	98,352	-

7 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	1,022	-
Taxes and social security	45,307	-
Proposed dividends	(4,000)	-
Loans from directors	30,000	-
	72,329	-

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

