

**A JACKSONS FLOORING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**A JACKSONS FLOORING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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

**A JACKSONS FLOORING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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

**A JACKSONS FLOORING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	46,511	36,468
Current assets	46,427	67,855
Prepayments and accrued income	5,107	5,858
Creditors: amounts falling due within one year	8,071	45,148
<b>Net current assets</b>	<b>59,605</b>	<b>118,861</b>
<b>Total assets less current liabilities</b>	<b>106,116</b>	<b>155,329</b>
Creditors: amounts falling due after more than one year	(45,887)	(27,506)
Provisions for liabilities	-	23
<b>Net assets</b>	<b>60,229</b>	<b>127,846</b>
<b>Capital and reserves</b>	<b>60,229</b>	<b>127,846</b>

**NOTES TO THE ACCOUNTS**

**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 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 2022 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 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 31 March 2023

Mrs Susan Jackson  
Director

Company Registration No. 10773660

