

Registered number: SC538810

Jackson Traditional Fire & Stove Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

Prepared By:

Accountancy Assured Limited
Chartered Certified Accountants & Chartered Tax Advisers
Suite 1 Beaverhall House
27 Beaverhall Road
Edinburgh
EH7 4JE

Jackson Traditional Fire & Stove Ltd

Registered Number: SC538810

BALANCE SHEET AT 30/06/2019

	2019	2018
	£	£
Fixed assets	22,273	28,841
Current assets	74,000	44,942
Prepayments and accrued income	4,121	7,238
Creditors: amounts falling due within one year	(41,266)	(40,407)
Net Current Assets	36,855	11,773
Total assets less current liabilities	59,128	40,614
Creditors: amounts falling due after more than one year	4,245	7,743
Provisions for liabilities	-	4,098
Net Assets	54,883	28,773
Capital and reserves	54,883	28,773

Directors' benefits: advances, credits and guarantees

During the year net debits and credits of £2,112 took place between the director and the company. At the year end, the balance due to the director was £2,767.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC538810. Registered office Suite 1 Beaverhall House, 27 Beaverhall Road, Edinburgh, EH7 4JE

For the year ending 30/06/2019 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 19/11/2019 and signed on their behalf
by**

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Darren Jackson
Director

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.