

Registered number: SC538810

Jackson Traditional Fire & Stove Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/06/2020

Prepared By:

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

Registered Number: SC538810

BALANCE SHEET AT 30/06/2020

	2020	2019
	£	£
Fixed assets	16,618	22,273
Current assets	35,579	74,000
Prepayments and accrued income	2,097	4,121
Creditors: amounts falling due within one year	<u>(9,155)</u>	<u>(41,266)</u>
Net Current Assets	<u>28,521</u>	<u>36,855</u>
Total assets less current liabilities	45,139	59,128
Creditors: amounts falling due after more than one year	<u>1,819</u>	<u>4,245</u>
Net Assets	<u>43,320</u>	<u>54,883</u>
Capital and reserves	<u>43,320</u>	<u>54,883</u>

Directors' benefits: advances, credits and guarantees

During the year net debits and credits of £2,631 took place between the director and the company. At the year end, the balance due from the company to the director was £469.

Average Number of Employees

During the year the average number of employees was -.

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

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For the year ending 30/06/2020 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 19/10/2020 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.