

Registered number
SC538810

Jackson Traditional Fire & Stove Ltd

Filleted Accounts

30 June 2022

Jackson Traditional Fire & Stove Ltd**Registered number: SC538810****Balance Sheet****as at 30 June 2022**

	2022	2021
	£	£
Fixed assets	9,721	11,860
Current assets	73,093	75,720
Prepayments and accrued income	2,097	2,278
	<u>75,190</u>	<u>77,998</u>
Creditors: amounts falling due within one year	<u>(31,514)</u>	<u>(22,178)</u>
Net current assets	43,676	55,820
Total assets less current liabilities	<u>53,397</u>	<u>67,680</u>
Creditors: amounts falling due after more than one year	<u>(25,333)</u>	<u>(33,333)</u>
Net assets	<u>28,064</u>	<u>34,347</u>
Capital and reserves	<u>28,064</u>	<u>34,347</u>
	Number	Number
Average number of employees	<u>3</u>	<u>2</u>

During the year net debits and credits with the director totalled £2184. At the year end the balance due to the director from the company was £3,910.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 20a Bridge Street, Musselburgh, EH21 6AG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Darren Jackson

Director

Approved by the board on 19 March 2023

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.