

Registered number: SC538810

Jackson Traditional Fire & Stove Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/06/2021

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 30/06/2021

	2021	2020
	£	£
Fixed assets	11,861	16,618
Current assets	75,720	35,579
Prepayments and accrued income	2,278	2,097
Creditors: amounts falling due within one year	(22,179)	(9,155)
Net Current Assets	<u>55,819</u>	<u>28,521</u>
Total assets less current liabilities	67,680	45,139
Creditors: amounts falling due after more than one year	<u>33,333</u>	<u>1,819</u>
Net Assets	<u>34,347</u>	<u>43,320</u>
Capital and reserves	<u>34,347</u>	<u>43,320</u>

Directors' benefits: advances, credits and guarantees

During the year net debits and credits of £1,257 took place between the director and the company. At the year end, the balance due from the company to the director was £1726.

Average Number of Employees

During the year the average number of employees was 2.

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 30/06/2021 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 29/12/2021 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.