

Jackson-Thomas Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

Mark Booth, AIMS Accountants for Business
The Lodge
The Street
Bedingfield
Eye
Suffolk
IP23 7LQ

Jackson-Thomas Limited

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Jackson-Thomas Limited

Company Information

Director Mr Nigel Jackson

Company secretary Mrs Valarie Jackson

Registered office Dornie House
Woolpit Road
Norton
Suffolk
IP31 3LU

Accountants Mark Booth, AIMS Accountants for Business
The Lodge
The Street
Bedingfield
Eye
Suffolk
IP23 7LQ

Jackson-Thomas Limited
(Registration number: 04605039)
Balance Sheet as at 30 November 2021

	2021 £	2020 £
Fixed assets	1,276,178	1,276,178
Current assets	83,019	92,878
Creditors: Amounts falling due within one year	(11,735)	(10,365)
Net current assets	71,284	82,513
Total assets less current liabilities	1,347,462	1,358,691
Accruals and deferred income	(500)	(500)
	1,346,962	1,358,191
Capital and reserves	1,346,962	1,358,191

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Dornie House
Woolpit Road
Norton
Suffolk
IP31 3LU

These financial statements were authorised for issue by the director on 8 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Jackson-Thomas Limited
(Registration number: 04605039)
Balance Sheet as at 30 November 2021

Approved and authorised by the director on 8 February 2022

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Mr Nigel 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.