

**JASON BOXALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Jason Boxall Ltd
Balance Sheet
As at 31 March 2022

Registered number: 8466342

	2022	2021
	£	£
Fixed assets	48,639	32,041
Current assets	21,283	33,977
Prepayments and accrued income	354	652
Creditors: Amounts Falling Due Within One Year	(21,887)	(20,439)
NET CURRENT ASSETS (LIABILITIES)	(250)	14,190
TOTAL ASSETS LESS CURRENT LIABILITIES	48,389	46,231
Creditors: Amounts Falling After More Than One Year	(12,449)	-
Accruals and deferred income	(963)	(2,226)
NET ASSETS	34,977	44,005
CAPITAL AND RESERVES	34,977	44,005

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
Maintenance	1	1
	2	2

2. General Information

Jason Boxall Ltd Registered number 8466342 is a limited by shares company incorporated in England & Wales. The Registered Office is The Hollies, Mochdre, Newtown, Powys, SY16 4BT.

Jason Boxall Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Boxall

Director

7 October 2022

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.