Company Registration No. 03217841 (England and Wales)

THE JACKSON FAMILY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

THE JACKSON FAMILY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	319	427
Current assets			
Debtors		30	32
Cash at bank and in hand		101	228
		131	260
Creditors: amounts falling due within one year		(36,643)	(35,026)
Net current liabilities		(36,512)	(34,766)
Net liabilities		(36,193)	(34,339)
Capital and reserves			
Called up share capital	5	200	200
Profit and loss account		(36,393)	(34,539)
Shareholders' funds		(36,193)	(34,339)

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 March 2018.

A.Jackson
Director

Company Registration No. 03217841

1 Statutory information

The Jackson Family Ltd is a private company, limited by shares, registered in England and Wales, registration number 03217841.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Reducing balance - 25%

4 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 July 2016	36,606
At 30 June 2017	36,606
Depreciation	
At 1 July 2016	36,179
Charge for the year	108
At 30 June 2017	36,287
Net book value	
At 30 June 2017	319
At 30 June 2016	427

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200

6 Average number of employees

During the year the average number of employees was 1 (2016: 1).