

**THE JACKSON FAMILY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

The Jackson Family Ltd
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The Jackson Family Ltd
Balance Sheet
As At 30 June 2025

Registered number: 03217841

		2025	2024
	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors	5	41	30
Cash at bank and in hand		107	86
		148	116
Creditors: Amounts Falling Due Within One Year	6	(52,956)	(50,627)
NET CURRENT ASSETS (LIABILITIES)		(52,808)	(50,511)
TOTAL ASSETS LESS CURRENT LIABILITIES		(52,808)	(50,511)
NET LIABILITIES		(52,808)	(50,511)
CAPITAL AND RESERVES			
Called up share capital	7	200	200
Profit and Loss Account		(53,008)	(50,711)
SHAREHOLDERS' FUNDS		(52,808)	(50,511)

For the year ending 30 June 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Andrew Jackson

Director

24 October 2025

The notes on pages 2 to 3 form part of these financial statements.

The Jackson Family Ltd
Notes to the Financial Statements
For The Year Ended 30 June 2025

1. General Information

The Jackson Family Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03217841 . The registered office is 57,Mill Hill Road, Cowes, Isle Of Wight, PO31 7EG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Going Concern Disclosure

There was a net deficiency of assets of £52,808 (2024 - £50,511) at the balance sheet date. However the director has confirmed continued support and considers the company retains sufficient working capital from his ongoing support to continue trading for the foreseeable future.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on reducing balance
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3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 July 2024	36,606
As at 30 June 2025	36,606
Depreciation	
As at 1 July 2024	36,606
As at 30 June 2025	36,606
Net Book Value	
As at 30 June 2025	-
As at 1 July 2024	-

5. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	41	30

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	52,956	50,627

The Jackson Family Ltd
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

7. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	<u>200</u>	<u>200</u>

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.