Company registration number: 08359727

Jackson Hygienists Limited

Unaudited filleted financial statements

31 January 2022

Jackson Hygienists Limited

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Jackson Hygienists Limited
Directors and other information

Director	H Jackson
Company number	08359727
Registered office	159 Wyke Lane Wyke Bradford BD12 9EN
Business address	159 Wyke Lane Wyke Bradford BD12 9EN
Accountants	Macorison Accountants Limited First Floor 5/7 Northgate Cleckheaton West Yorkshire BD19 3HH

Jackson Hygienists Limited
Statement of financial position
31 January 2022

	2022		2021	
	£	£	£	£
Fixed assets		710		439
Current assets	26,561		26,524	
Prepayments and accrued income	-		298	
		26,561		26,822
Creditors: amounts falling due within one year		(17,418)		(21,701)
Net current assets		9,143		5,121
Total assets less current liabilities		9,853		5,560
Creditors: amounts falling due after more than one year		(6,716)		-
Accruals and deferred income		(2,567)		(2,393)
Net assets		570		3,167
Capital and reserves		570		3,167

Notes to the financial statements

Jackson Hygienists Limited

Year ended 31 January 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
H Jackson	22,617	31,924	(31,000)	23,541

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
H Jackson	16,178	22,939	(16,500)	22,617

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

Directors responsiblities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 June 2022 , and are signed on behalf of the board by:

H Jackson

Director

Company registration number: 08359727

The company is a private company limited by shares, registered in United Kingdom.

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.