**Company registration number: 08359727**
**Jackson Hygienists Limited**
**Unaudited filleted financial statements**
**31 January 2023**

**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<br>Wyke<br>Bradford<br>BD12 9EN |
| **Business address** | 159 Wyke Lane<br>Wyke<br>Bradford<br>BD12 9EN |
| **Accountants** | Macorison Accountants Limited<br>First Floor<br>5/7 Northgate<br>Cleckheaton<br>West Yorkshire<br>BD19 3HH |

**Jackson Hygienists Limited**
**Statement of financial position**
**31 January 2023**

| | **2023** | 2022 |
|---|---|---|
| | **£** | £ |
| Fixed assets | 603 | 710 |
| Current assets | 25,468 | 26,561 |
| Creditors: amounts falling due within one year | ( 18,901) | ( 17,418) |
| **Net current assets** | 6,567 | 9,143 |
| **Total assets less current liabilities** | 7,170 | 9,853 |
| Creditors: amounts falling due after more than one year | ( 4,781) | ( 6,716) |
| Accruals and deferred income | ( 1,096) | ( 2,567) |
| **Net assets** | 1,293 | 570 |
| **Capital and reserves** | 1,293 | 570 |

**Notes to the financial statements**

**Jackson Hygienists Limited**

**Year ended 31 January 2023**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

**2. Directors advances, credits and guarantees**

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

**2023**

| | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
|---|---|---|---|---|
| | **£** | **£** | **£** | **£** |
| H Jackson | 23,541 | 40,320 | ( 42,020) | 21,841 |

2022

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

For the year ending 31 January 2023 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 13 October 2023 , 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.