REGISTERED NUMBER: 08429080 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 November 2017

for

Jackson Fire & Security UK Ltd

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for the Year Ended 30 November 2017

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Jackson Fire & Security UK Ltd

Company Information
for the Year Ended 30 November 2017

DIRECTOR:	S R Jackson
REGISTERED OFFICE:	St David's House 6 Queens Lane Bromfield Industrial Estate Mold Flintshire CH7 1JR
REGISTERED NUMBER:	08429080 (England and Wales)
ACCOUNTANTS:	Pursglove & Brown Military House 24 Castle Street Chester Cheshire CH1 2DS

Abridged Balance Sheet
30 November 2017

	Notes	30.11.17 £	30.11.16 £
CURRENT ASSETS			
Debtors		294,920	102,930
Cash at bank and in hand		67,708	36,122
		362,628	139,052
CREDITORS			
Amounts falling due within one year		(452,871)	(251,260)
NET CURRENT LIABILITIES		(90,243)	(112,208)
TOTAL ASSETS LESS CURRENT LIABILITIES		(90,243)	(112,208)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Retained earnings		(90,343)	(112,308)
SHAREHOLDERS' FUNDS		(90,243)	(112,208)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 November 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 31 July 2018 and were signed by:

S R Jackson - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 November 2017

1. STATUTORY INFORMATION

Jackson Fire & Security UK Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2016 - 3) .

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.17 £	30.11.16 £
100	Ordinary	1	100	100

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.