REGISTERED NUMBER: 08615331 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2016

for

Jackson Accounts And Book Keeping Services Ltd

Jackson Accounts And Book Keeping
Services Ltd (by shares) (Registered number: 08615331)

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for the Year Ended 31 July 2016

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Jackson Accounts And Book Keeping Services Ltd (by shares)

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Mrs K M Jackson
REGISTERED OFFICE:	The White House 42-44 Chorley New Road Bolton Lancashire BL1 4AP
REGISTERED NUMBER:	08615331 (England and Wales)
ACCOUNTANTS:	Jackson Accounts and Book Keeping Services Ltd The White House 42-44 Chorley New Road Bolton Lancashire BL1 4AP

Jackson Accounts And Book Keeping
Services Ltd (by shares) (Registered number: 08615331)

Income Statement
for the Year Ended 31 July 2016

	31.7.16 £	31.7.15 £
TURNOVER	71,534	60,275
Other income	24	1,518
Cost of raw materials and consumables	(271)	(1,552)
Staff costs	(44,417)	(27,120)
Depreciation and other amounts written off assets	(993)	(832)
Other charges	(23,290)	(20,820)
Taxation	(497)	(1,781)
PROFIT	2,090	9,688

Jackson Accounts And Book Keeping
Services Ltd (by shares) (Registered number: 08615331)

Balance Sheet
31 July 2016

	31.7.16		31.7.15	
	£	£	£	£
FIXED ASSETS		6,756		6,622
CURRENT ASSETS	13,526		15,863	
CREDITORS				
Amounts falling due within one year	(5,107)		(3,370)	
NET CURRENT ASSETS		8,419		12,493
TOTAL ASSETS LESS CURRENT LIABILITIES		15,175		19,115
CREDITORS				
Amounts falling due after more than one year		3,680		7,710
NET ASSETS		11,495		11,405
CAPITAL AND RESERVES		11,495		11,405

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 in accordance with the micro-entity provisions.

The financial statements were approved by the director on 29 April 2017 and were signed by:

Mrs K M Jackson - Director

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.