Registered number: 11208607

M&L JACOBS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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For The Year Ended 28 February 2019

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M&L JACOBS LIMITED
Balance Sheet
As at 28 February 2019

Registered number: 11208607

	Notes	2019 £	£
CURRENT ASSETS			
Cash at bank and in hand		33,127	
		33,127	
Creditors: Amounts Falling Due Within One Year	**3**	(13,929)	
NET CURRENT ASSETS (LIABILITIES)			19,198
TOTAL ASSETS LESS CURRENT LIABILITIES			19,198
NET ASSETS			19,198
CAPITAL AND RESERVES			
Called up share capital	**4**		1
Profit and Loss Account			19,197
SHAREHOLDERS' FUNDS			19,198

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Luke Jacobs

02/05/2019

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Creditors: Amounts Falling Due Within One Year

	2019
	£
Corporation tax	11,827
Other taxes and social security	2,102
	13,929

4. Share Capital

	2019
Allotted, Called up and fully paid	1

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr Luke Jacobs by virtue of his ownership of 100% of the issued share capital in the company.

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.