Company Registration Number SC616640 (Scotland)

# JACKMACK LTD

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 JANUARY 2022

## PAGES FOR FILING WITH REGISTRAR

# JACKMACK LTD

## BALANCE SHEET

### *AS AT 31 JANUARY 2022*

| | 2022 | | 2021 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 66,479 | | 66,479 |
| Creditors: amounts falling due within one year | (73,543) | | (73,363) | |
| Net current liabilities | | (73,543) | | (73,363) |
| Total assets less current liabilities | | (7,064) | | (6,884) |
| Net liabilities | | (7,064) | | (6,884) |
| Capital and reserves | | (7,064) | | (6,884) |

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 Number | 2021 Number |
|---|---|---|
| Employees | 2 | 2 |

Jackmack Ltd is a private company limited by shares incorporated in Scotland. The registered office is Clava House, Cradlehall Business Park, INVERNESS, IV2 5GH.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 26 October 2022 and are signed on its behalf by:

E Jack
**Director**

**Company Registration Number SC616640**

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.