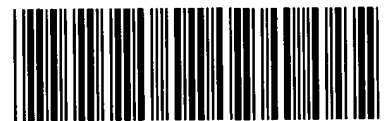


**W.P. JACKSON & COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

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COMPANIES HOUSE

W.P. JACKSON & COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	T Hughes
Company Number	00177787 (England and Wales)
Registered Office	91 Hardcastle Road Edgeley Stockport SK3 9DE

W.P. JACKSON & COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	325,000	325,000
Investments	5	1,000	1,000
		<u>326,000</u>	<u>326,000</u>
Current assets			
Debtors	6	233,553	212,188
Cash at bank and in hand		111,940	121,516
		<u>345,493</u>	<u>333,704</u>
Creditors: amounts falling due within one year	7	(19,344)	(19,295)
Net current assets		<u>326,149</u>	<u>314,409</u>
Total assets less current liabilities		<u>652,149</u>	<u>640,409</u>
Creditors: amounts falling due after more than one year	8	(121,230)	(130,591)
Net assets		<u>530,919</u>	<u>509,818</u>
Capital and reserves			
Called up share capital	9	878	878
Revaluation reserve		312,752	312,752
Capital redemption reserve		1,168	1,168
Profit and loss account		216,121	195,020
Shareholders' funds		<u>530,919</u>	<u>509,818</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 September 2021 and were signed on its behalf by

T Hughes
Director



Company Registration No. 00177787

W.P. JACKSON & COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

W.P. Jackson & Company Limited is a private company, limited by shares, registered in England and Wales, registration number 00177787. The registered office is 91 Hardcastle Road, Edgeley, Stockport, SK3 9DE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	£nil
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4 Tangible fixed assets

	Land & buildings
	£
Cost or valuation	At cost
At 1 January 2020	325,000
At 31 December 2020	325,000
Depreciation	
At 31 December 2020	-
Net book value	
At 31 December 2020	325,000
At 31 December 2019	325,000

The freehold land and buildings were valued on 21 November 2019 by JS:CS Chartered Surveyors and is based on the current market value of the property.

5 Investments

	Subsidiary undertaking
	£
Valuation at 1 January 2020	1,000
Valuation at 31 December 2020	1,000

W.P. JACKSON & COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

6 Debtors: amounts falling due within one year	2020	2019
	£	£
Amounts due from group undertakings etc.	233,553	212,188
7 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	14,121	14,121
Taxes and social security	4,950	4,901
Other creditors	273	273
	19,344	19,295
8 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	121,230	130,591
9 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
878 Ordinary shares of £1 each	878	878

10 Average number of employees

During the year the average number of employees was 0 (2019: 0).