

Company Registration Number 01326304 (England and Wales)

JACKAL PREMIER SITES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

JACKAL PREMIER SITES LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020	2018
	£	£
Fixed assets	1,700,000	2,850,000
Current assets	37,166	283,217
Creditors: amounts falling due within one year	(107,927)	(750)
Net current (liabilities)/assets	(70,761)	282,467
Total assets less current liabilities	1,629,239	3,132,467
Net assets	1,629,239	3,132,467
Capital and reserves	1,629,239	3,132,467

Notes to the financial statements

1 Employees

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

	2020 Number	2018 Number
Employees	2	2

2 Purchase of own shares

During the year the company purchased 40 shares owed by A B Rees for £1,240,000. At 31 May 2020, 60 shares existed in the company, owed by K J Oliver.

Jackal Premier Sites Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Mortimer Street, London, W1T 3BL.

For the period ended 31 May 2020 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 period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JACKAL PREMIER SITES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved by the board of directors and authorised for issue on 21 September 2020 and are signed on its behalf by:

K J Oliver
Director

D Oliver
Director

Company Registration Number 01326304

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.