

# Norman Jackson (Bonby) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

**Norman Jackson (Bonby) Limited**

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# **Norman Jackson (Bonby) Limited**

## **Company Information**

**Directors** J B Jackson  
J F Jackson

**Company secretary** J F Jackson

**Registered office** Low Farm  
Somerby  
Barnetby  
Lincolnshire  
DN38 6BW

# Norman Jackson (Bonby) Limited

(Registration number: 01404776)

## Balance Sheet as at 30 September 2022

	Note	2022 £	2021 £
<b>Current assets</b>			
Debtors	<u>4</u>	<u>610,382</u>	<u>610,382</u>
<b>Capital and reserves</b>			
Called up share capital	<u>5</u>	20,627	20,627
Retained earnings		<u>589,755</u>	<u>589,755</u>
Shareholders' funds		<u>610,382</u>	<u>610,382</u>

For the financial year ending 30 September 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 6 March 2023 and signed on its behalf by:

.....  
J B Jackson  
Director

# Norman Jackson (Bonby) Limited

## Notes to the Unaudited Financial Statements for the Year Ended 30 September 2022

### 1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 01404776.

The address of its registered office is:

Low Farm  
Somerby  
Barnetby  
Lincolnshire  
DN38 6BW

These financial statements were authorised for issue by the Board on 6 March 2023.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### 3 Staff numbers

The average number of persons employed by the Company (including Directors) during the year, was 0 (2021 - 0).

### 4 Debtors

	2022	2021
	£	£
Current		
Other debtors	610,382	610,382

### 5 Share capital

#### Allotted, called up and fully paid shares

2022		2021	
No.	£	No.	£

Ordinary of £1 each	20,627	20,627	20,627	20,627
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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.