

# Norman Jackson (Bonby) Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 September 2023

**Norman Jackson (Bonby) Limited**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **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 2023

	Note	2023 £	2022 £
<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 2023 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. As permitted by section 444 (5A) of the Companies Act 2006, the Directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 8 February 2024 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 2023

### 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 8 February 2024.

### 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 (2022 - 0).

### 4 Debtors

	2023	2022
	£	£
Current		
Other debtors	610,382	610,382
	<u>610,382</u>	<u>610,382</u>

### 5 Share capital

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

			2023	2022
No.	£	No.	£	

Ordinary of £1 each	20,627	20,627	20,627	20,627
			Page 3	

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.