

REGISTERED NUMBER: 02728611 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Jackson-Stops & Staff (Eastern) Limited

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for the Year Ended 31 March 2019**

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Jackson-Stops & Staff (Eastern) Limited

**Company Information
for the Year Ended 31 March 2019**

DIRECTORS:

Mr Q A Jackson-Stops
Mr I M Denton
Mr R D H Jones

REGISTERED OFFICE:

20 Bridge Street
Northampton
NN1 1NR

REGISTERED NUMBER:

02728611 (England and Wales)

ACCOUNTANTS:

Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

Jackson-Stops & Staff (Eastern) Limited (Registered number: 02728611)

**Statement of Financial Position
31 March 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Intangible assets	3		10,000		15,000
Tangible assets	4		<u>19,976</u>		<u>23,395</u>
			29,976		38,395
CURRENT ASSETS					
Debtors	5	156,362		273,667	
CREDITORS					
Amounts falling due within one year	6	<u>5,331</u>		<u>5,348</u>	
NET CURRENT ASSETS			<u>151,031</u>		<u>268,319</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>181,007</u>		<u>306,714</u>
CAPITAL AND RESERVES					
Called up share capital	7		21,761		21,761
Capital redemption reserve			(258,761)		(258,761)
Retained earnings			<u>418,007</u>		<u>543,714</u>
SHAREHOLDERS' FUNDS			<u>181,007</u>		<u>306,714</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Jackson-Stops & Staff (Eastern) Limited (Registered number: 02728611)

Statement of Financial Position - continued
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 4 September 2019 and were signed on its behalf by:

Mr Q A Jackson-Stops - Director

Mr I M Denton - Director

Mr R D H Jones - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2019**

1. STATUTORY INFORMATION

Jackson-Stops & Staff (Eastern) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of twenty years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Land and buildings - 5% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

3. INTANGIBLE FIXED ASSETS

Goodwill
£

COST

At 1 April 2018
and 31 March 2019

134,705

AMORTISATION

At 1 April 2018

119,705

Amortisation for year

5,000

At 31 March 2019

124,705

NET BOOK VALUE

At 31 March 2019

10,000

At 31 March 2018

15,000

4. TANGIBLE FIXED ASSETS

Long
leasehold
£

COST

At 1 April 2018
and 31 March 2019

68,384

DEPRECIATION

At 1 April 2018

44,989

Charge for year

3,419

At 31 March 2019

48,408

NET BOOK VALUE

At 31 March 2019

19,976

At 31 March 2018

23,395

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2019

2018

£

£

Trade debtors

129,962

247,267

Prepayments

26,400

26,400

156,362

273,667

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2019

2018

£

£

Other creditors

1,544

1,544

Accruals and deferred income

3,787

3,804

5,331

5,348

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2019**

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019 £	2018 £
21,761	Ordinary shares	1	<u>21,761</u>	<u>21,761</u>

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.