Company Registration No. 03425836 (England and Wales)

MARTIN JACKSON LIMITED Micro Entity Accounts for the Period from 01 January 2022 to 31 December 2022

MARTIN JACKSON LIMITED

Annual report and statement of accounts for the period ending 31/12/2022

CONTENTS	PAGE
Company information	2
Balance Sheet	3

MARTIN JACKSON LIMITED

Financial statement for the period ended 31/12/2022

Company Information

1 Statutory Information

Company Number 03425836

Registered Office 4

HECKFIELD DRIVE

FLEET

HAMPSHIRE GU51 1DW

2 Directors

Directors who held office during the period were:

Sarah JACKSON

Martin Whycliffe JACKSON

FIRST SECRETARIES LIMITED Resigned 04/09/1997

FIRST DIRECTORS LIMITED Resigned 04/09/1997

3 Principal Activity

The company's principal activity during the year continued to be that of IT consultancy.

4 Employees

Average number of employees, including directors, during the year was as follows:

2022 2

2021 2

MARTIN JACKSON LIMITED

Financial statement for the period ended 31/12/2022

Statement of Financial Position

		2022		2021
		£		£
Called up share capital not paid		2		2
Fixed Assets		1,364		1,416
Current Assets	2,608		824	
Creditors: amounts falling due within one year	(22,802)		(75,430)	
Net Current Assets		(20,194)		(74,606)
Total assets less current liabilities		(18,828)		(73,188)
Creditors: amounts falling due after one year		-		-
Net Assets		(18,828)	-	(73,188)
Capital and reserves		(18,828)	_	(73,188)

For the period ending 31/12/2022 the company was entitled to exemption 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 June 2023

M Jackson

Company Registration No. 03425836

panies Act 2006.			