

# **Jackson's Residential Limited**

Report and Unaudited Financial Statements

Period Ended

31 March 2016

Company Number 04824766



# **Jackson's Residential Limited**

## **Report and financial statements for the period ended 31 March 2016**

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### **Directors**

P A Coles  
P J Fuller  
M E J Palmer

### **Secretary and registered office**

M E J Palmer, Crowthorne House, Nine Mile Ride, Wokingham, Berkshire RG40 3GZ

### **Company number**

04824766

# **Jackson's Residential Limited**

## **Report of the directors for the period ended 31 March 2016**

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The directors present their report together with the financial statements for the period ended 31 March 2016. These financial statements cover the period from 31 December 2014 to 31 March 2016.

### **Results and principal activities**

The company was dormant during the period.

### **Directors**

The directors of the company during the period were:

P A Coles  
P J Fuller  
M E J Palmer

### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

### **By order of the Board**



M E J Palmer  
**Secretary**

16 September 2016

# Jackson's Residential Limited

## Balance sheet at 31 March 2016

<b>Company number 04824766</b>	<b>Note</b>	<b>31 March 2016 £</b>	<b>30 December 2014 £</b>
<b>Current assets</b>			
Debtors	2	1,327	1,327
		<hr/>	<hr/>
<b>Net assets</b>		<b>1,327</b>	<b>1,327</b>
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	3	900	900
Profit and loss account	4	427	427
		<hr/>	<hr/>
<b>Shareholders' funds</b>		<b>1,327</b>	<b>1,327</b>
		<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the financial period in question in accordance with section 476 of the Act.

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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors and authorised for issue on 16 September 2016.



M E J Palmer  
**Director**

The notes on page 3 form part of these financial statements

# Jackson's Residential Limited

## Notes forming part of the financial statements for the period ended 31 March 2016

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 2 Debtors

	31 March 2016 £	30 December 2014 £
Amounts owed by group undertakings	1,327	1,327

All debtors fall due for payment within one year.

### 3 Share capital

	Allotted, called up and fully paid	
	31 March 2016 £	30 December 2014 £
900 Ordinary shares of £1 each	900	900

### 4 Profit and loss account

	£
At 31 December 2014 and 31 March 2016	427

### 5 Ultimate parent company and parent undertaking of larger group

At 31 March 2016, the company was a subsidiary of The Romans Group (UK) Limited. The company's ultimate parent company was Property Services Holdings Limited.

Romans 1 Limited is the smallest group in which the results of the company are consolidated.

Property Services Holdings Limited is the company's ultimate parent company and the largest group in which the results of the company are consolidated.

Both of the consolidated accounts referred to above are available to the public and may be obtained from The Romans Group (UK) Limited, Crowthorne House, Nine Mile Ride, Wokingham, Berkshire, RG40 3GZ or Companies House.

The accounts of the ultimate parent company, Property Services Holdings Limited, will not be available until after their first year end date of 31 March 2017.

The company is ultimately controlled by funds managed by Bowmark Capital LLP.