

## **Jackson's Residential Limited**

Report and Unaudited Financial Statements

Year Ended

31 March 2017

Company Number 04824766

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# **Jackson's Residential Limited**

## **Report and financial statements for the year ended 31 March 2017**

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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 year ended 31 March 2017**

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The directors present the annual report and unaudited financial statement of the company for the year ended 31 March 2017.

### **Principal activities**

The company has not traded during the current or preceding financial year and accordingly no profit or loss account has been prepared.

### **Directors**

The directors of the company during the year were:

P A Coles  
P J Fuller  
M E J Palmer

In preparing this directors' report advantage has been taken of the small companies' exemption.

On behalf of the Board



M E J Palmer  
**Director**

1 December 2017

# Jackson's Residential Limited

## Balance sheet at 31 March 2017

**Company number 04824766**

	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors	2	1,327	1,327
<b>Net assets</b>		1,327	1,327
<b>Capital and reserves</b>			
Called up share capital	3	900	900
Profit and loss account		427	427
<b>Shareholders' funds</b>		1,327	1,327

The company did not trade during the current or preceding period and accordingly no statement of comprehensive income has been prepared. The company made neither a profit nor a loss nor had any other recognised gain or loss.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

The financial statements were approved by the Board of Directors and authorised for issue on 1 December 2017.



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 year ended 31 March 2017

### 1 Accounting policies

#### *Accounting convention*

The financial statements have been prepared in accordance with the provisions of FRS 102 Section 1A, and prepared under the historical cost basis.

The company has transitioned to FRS 102 but has elected to retain its existing accounting policies until such time as there are any changes to those balances or the company undertakes any new transactions.

### 2 Debtors

	2017 £	2016 £
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	
	2017 £	2016 £
900 Ordinary shares of £1 each	900	900

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

At 31 March 2017, the company was a subsidiary of The Romans Group (UK) Limited. The company's ultimate parent company was The Leaders Romans Group Limited.

The Leaders Romans Midco 2 Limited is the smallest group in which the results of the company are consolidated.

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