

COMPANY REGISTRATION NUMBER: 07547018

L Jackson Cleaning Services Ltd

Filleted Unaudited Financial Statements

31 March 2020

L Jackson Cleaning Services Ltd

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	25,946	26,529
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Current assets	253,721	217,927
Prepayments and accrued income	—	1,042
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	253,721	218,969
Creditors: amounts falling due within one year	148,529	152,484
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Net current assets	105,192	66,485
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Total assets less current liabilities	131,138	93,014
Creditors: amounts falling due after more than one year	3,583	7,194
Accruals and deferred income	1,178	1,133
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	126,377	84,687
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Capital and reserves	126,377	84,687
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 21 (2019: 23).

2. Director's advances, credits and guarantees

There were no directors transactions to report.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 9 December 2020 , and are signed on behalf of the board by:

Mr L Jackson

Director

Company registration number: 07547018

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.