

COMPANY REGISTRATION NUMBER: 07547018

L Jackson Cleaning Services Ltd

Filleted Unaudited Financial Statements

31 March 2022

L Jackson Cleaning Services Ltd

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	30,958	27,979
Current assets	286,457	274,889
Creditors: amounts falling due within one year	141,584	138,465
Net current assets	144,873	136,424
Total assets less current liabilities	175,831	164,403
Creditors: amounts falling due after more than one year	—	1,033
Provisions for liabilities	5,462	—
Accruals and deferred income	913	800
	169,456	162,570
Capital and reserves	169,456	162,570

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 21 (2021: 21).

2. Director's advances, credits and guarantees

There were no directors transactions to report.

For the year ending 31 March 2022 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 21 December 2022 , 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.