

**JACKSON MAINE RECRUITMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

JACKSON MAINE RECRUITMENT LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JACKSON MAINE RECRUITMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	G Mallalieu-Black
Company Number	10480188 (England and Wales)
Registered Office	11 Craven Terrace Settle BD24 9DB
Accountants	Pearson & Associates Suite E, Canal Wharf Eshton Road Gargrave, Skipton North Yorkshire BD23 3SE

JACKSON MAINE RECRUITMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	8,557	11,480
Current assets			
Debtors	5	-	7,474
Cash at bank and in hand		4,966	4,892
		<u>4,966</u>	<u>12,366</u>
Creditors: amounts falling due within one year	<u>6</u>	2,279	(1,358)
Net current assets		<u>7,245</u>	<u>11,008</u>
Total assets less current liabilities		15,802	22,488
Creditors: amounts falling due after more than one year	<u>7</u>	(14,715)	(16,869)
Net assets		<u>1,087</u>	<u>5,619</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		987	5,519
Shareholders' funds		<u>1,087</u>	<u>5,619</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 September 2022 and were signed on its behalf by

G Mallalieu-Black
Director

Company Registration No. 10480188

JACKSON MAINE RECRUITMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

Jackson Maine Recruitment Limited is a private company, limited by shares, registered in England and Wales, registration number 10480188. The registered office is 11 Craven Terrace, Settle, BD24 9DB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
Fixtures & fittings	25% reducing balance
Computer equipment	50% on cost

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 December 2020	26,839	371	763	27,973
At 30 November 2021	26,839	371	763	27,973
Depreciation				
At 1 December 2020	15,516	214	763	16,493
Charge for the year	2,831	92	-	2,923
At 30 November 2021	18,347	306	763	19,416
Net book value				
At 30 November 2021	8,492	65	-	8,557
At 30 November 2020	11,323	157	-	11,480

5 Debtors

2021
£ **2020**
£

JACKSON MAINE RECRUITMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

Amounts falling due within one year		
Trade debtors	-	4,825
Other debtors	-	2,649
	-	7,474
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6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	-	158
Loans from directors	(3,479)	-
Accruals	1,200	1,200
	(2,279)	1,358
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7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	10,502	11,000
Obligations under finance leases and hire purchase contracts	4,213	5,869
	14,715	16,869
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8 Average number of employees		
During the year the average number of employees was 1 (2020: 1).		

