

**THOMAS JACKSON ESTATE AGENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 22 NOVEMBER 2019 TO 31 AUGUST 2020**

Kent Coast Accounts Ltd

39 Brooke Avenue  
Margate  
Kent  
CT9 5NG

**Thomas Jackson Estate Agents Ltd**  
**Unaudited Financial Statements**  
**For the Period 22 November 2019 to 31 August 2020**

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**Thomas Jackson Estate Agents Ltd**  
**Balance Sheet**  
**As at 31 August 2020**

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Registered number: 12328112

	Notes	31 August 2020	
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	
		<hr/>	
		100	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100
			<hr/>
<b>NET ASSETS</b>			100
			<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
<b>SHAREHOLDERS' FUNDS</b>			100
			<hr/> <hr/>

For the period ending 31 August 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr David Gollick**

Director

**24th December 2020**

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**Mrs Samantha Gollick**

Director

The notes on page 2 form part of these financial statements.

**Thomas Jackson Estate Agents Ltd**  
**Notes to the Financial Statements**  
**For the Period 22 November 2019 to 31 August 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Going Concern Disclosure**

The directors believe that the going concern basis is not appropriate as the company is not trading.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**3. Share Capital**

			<b>31 August 2020</b>
Allotted, Called up and fully paid			100
	<b>Value</b>	<b>Number</b>	<b>31 August 2020</b>
	<b>£</b>		<b>£</b>
<b>Allotted and called up</b>			
Ordinary Shares	100.000	1	100

	<b>Nominal value</b>	<b>Number</b>	<b>Amount</b>
	<b>£</b>		<b>£</b>
<b>Shares issued during the period:</b>			
Ordinary Shares	100.000	1	100

**4. General Information**

Thomas Jackson Estate Agents Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12328112 . The registered office is 152 Northdown Road, Cliftonville, Margate, Kent, CT9 2QN.

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.