

JACKDAW TRAINING AND PROTECTIVE SERVICES LTD

Company limited by guarantee

**Company Registration Number:
13618376 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

JACKDAW TRAINING AND PROTECTIVE SERVICES LTD

Company limited by guarantee

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for the Period Ended 30 September 2023

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JACKDAW TRAINING AND PROTECTIVE SERVICES LTD

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Company Information

for the Period Ended 30 September 2023

Director: Matthew TROTT

Registered office: 50
Sapcote Road
Stoney Stanton
Leicester
England
LE9 4DW

Company Registration Number: 13618376 (England and Wales)

JACKDAW TRAINING AND PROTECTIVE SERVICES LTD

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Directors' Report Period Ended 30 September 2023

The directors present their report with the financial statements of the company for the period ended 30 September 2023

Principal Activities

Training and consultancy

Political and charitable donations

£340, no political donations

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 October 2022 to 30 September 2023

Matthew TROTT

This report was approved by the board of directors on 15 December 2023

And Signed On Behalf Of The Board By:

Name: Matthew TROTT

Status: Director

JACKDAW TRAINING AND PROTECTIVE SERVICES LTD

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Income and Expenditure Account

for the Period Ended 30 September 2023

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2022</i>
		<i>£</i>
Turnover	80,890	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(94,473)	-
Staff Costs	(8,250)	-
Depreciation and Writeoffs	(500)	-
Other charges	(0)	-
Tax on surplus	(0)	-
Surplus or (Deficit) for Period	(22,333)	-

JACKDAW TRAINING AND PROTECTIVE SERVICES LTD

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Balance sheet

As at 30 September 2023

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2022</i>
		<i>£</i>
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

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Balance sheet continued

For the year ending 30 September 2023 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 December 2023

And Signed On Behalf Of The Board By:

Name: Matthew TROTT

Status: Director

The notes form part of these financial statements

JACKDAW TRAINING AND PROTECTIVE SERVICES LTD

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Footnotes to the Financial Statements

for the Period Ended 30 September 2023

1. Employee Information

Average number of employees: 1

JACKDAW TRAINING AND PROTECTIVE SERVICES LTD

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Footnotes to the Financial Statements

for the Period Ended 30 September 2023

2. Off balance sheet disclosure

No

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.