

MC JACKLIN LTD

**Company Registration Number:
13798202 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

MC JACKLIN LTD

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MC JACKLIN LTD

Company Information

for the Period Ended 31 December 2023

Registered office:

20
Thorolds Way
Castor
Peterborough
England
PE5 7AN

Company Registration Number:

13798202 (England and Wales)

MC JACKLIN LTD

Profit and Loss Account

for the Period Ended 31 December 2023

	2023	<i>13 months to</i>
	£	<i>31 Dec 2022</i>
		£
Turnover	56,109	67,560
Cost of Materials	(25,608)	(16,593)
Staff Costs	(18,146)	(16,785)
Depreciation and Writeoffs	(1,500)	(2,000)
Other charges	(6,478)	(5,505)
Tax on Profit	(1,199)	(6,809)
Profit or (Loss) for Period	3,178	19,868

MC JACKLIN LTD

Balance sheet

As at 31 December 2023

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2022</i>
		<i>£</i>
Called up share capital not paid:	1	1
Fixed Assets:	4,500	6,000
Current assets:	35,348	31,195
Creditors: amounts falling due within one year:	(16,803)	(17,187)
Net current assets (liabilities):	18,545	14,008
Total assets less current liabilities:	23,046	20,009
Total net assets (liabilities):	23,046	20,009
Capital and reserves:	23,046	20,009

MC JACKLIN LTD

Balance sheet continued

For the year ending 31 December 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 10 March 2024

And Signed On Behalf Of The Board By:

Name: MAURICE CARL JACKLIN

Status: Director

The notes form part of these financial statements

MC JACKLIN LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 1

MC JACKLIN LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 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.