

Registered number
08904596

JACK DRISCOLL LIMITED

Unaudited Filleted Accounts

28 February 2021

JACK DRISCOLL LIMITED**Registered number: 08904596****Balance Sheet****as at 28 February 2021**

	2021	2020
	£	£
Fixed assets	37,837	598
Current assets	276,834	156,516
Creditors: amounts falling due within one year	(84,095)	(52,155)
Net current assets	192,739	104,361
Total assets less current liabilities	230,576	104,959
Accruals and deferred income	(184)	(215)
Net assets	230,392	104,744
 Capital and reserves	 230,392	 104,744

	Number	Number
Average number of employees (including 1 director)	2	2

Notes to the accounts**1) Transactions with the director**

The following balances owed to/(by) the director were outstanding at the year end :

	Maximum	2021	2020
	£	£	£
Mr P J Driscoll	(2,687)	(1,694)	6,532

The maximum amount due from Mr P J Driscoll during the year was £2,687 (2020 : £0)

During the year advances totalling £11,430 (2020 : £435) were received by and credits totalling £3,204 (2020 : £2,688) were received from Mr P J Driscoll.

The above loan is interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is 53 Mortimer Road, London, England N1 5AR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Director

Approved by the board on 19 August 2021

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.