

JACKAMAN AND SON (BUILDING CONTRACTORS) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

JACKAMAN AND SON (BUILDING CONTRACTORS) LTD
UNAUDITED ACCOUNTS
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JACKAMAN AND SON (BUILDING CONTRACTORS) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Ashley Jackaman Thomas Jackaman
Company Number	10514829 (England and Wales)
Registered Office	693 FOXHALL ROAD IPSWICH IP4 5TA ENGLAND
Accountants	Linda Button 239 Sidegate Lane Ipswich Suffolk IP4 3DG

JACKAMAN AND SON (BUILDING CONTRACTORS) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	16,820	20,513
Current assets			
Inventories		17,227	14,615
Cash at bank and in hand		16,822	17,728
		<u>34,049</u>	<u>32,343</u>
Creditors: amounts falling due within one year	<u>5</u>	(50,675)	(40,237)
Net current liabilities		<u>(16,626)</u>	<u>(7,894)</u>
Net assets		<u>194</u>	<u>12,619</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		193	12,618
Shareholders' funds		<u>194</u>	<u>12,619</u>

For the year ending 31 December 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 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 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 of Directors and authorised for issue on 18 July 2022 and were signed on its behalf by

Ashley Jackaman
Director

Company Registration No. 10514829

JACKAMAN AND SON (BUILDING CONTRACTORS) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Jackaman and Son (Building Contractors) Ltd is a private company, limited by shares, registered in England and Wales, registration number 10514829. The registered office is 693 FOXHALL ROAD, IPSWICH, IP4 5TA, ENGLAND.

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	18%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 January 2021	50,604
At 31 December 2021	50,604
Depreciation	
At 1 January 2021	30,091
Charge for the year	3,693
At 31 December 2021	33,784
Net book value	
At 31 December 2021	16,820
At 31 December 2020	20,513

JACKAMAN AND SON (BUILDING CONTRACTORS) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	50,734	50,000
VAT	20,092	20,212
Trade creditors	6,113	2,065
Taxes and social security	4,132	4,132
Loans from directors	(30,396)	(42,289)
Accruals	-	6,117
	<hr/> 50,675	<hr/> 40,237
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

