

**KEN JACK (SATELLITE & AERIAL SERVICES) LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**KEN JACK (SATELLITE & AERIAL SERVICES) LIMITED**  
**FINANCIAL STATEMENTS**  
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**KEN JACK (SATELLITE & AERIAL SERVICES) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Kenneth Jack Brian Simmonds
<b>Company Number</b>	SC228823 (Scotland)
<b>Registered Office</b>	16 Alder Grove Coatbridge ML5 3PT

**KEN JACK (SATELLITE & AERIAL SERVICES) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	20,334	4,366
<b>Current assets</b>			
Debtors	5	22,158	10,117
Cash at bank and in hand		2,075	9,418
		<u>24,233</u>	<u>19,535</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(18,643)	(9,248)
<b>Net current assets</b>		<u>5,590</u>	<u>10,287</u>
<b>Total assets less current liabilities</b>		25,924	14,653
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(7,479)	-
<b>Provisions for liabilities</b>			
Deferred tax		(3,900)	-
<b>Net assets</b>		<u>14,545</u>	<u>14,653</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		14,445	14,553
<b>Shareholders' funds</b>		<u>14,545</u>	<u>14,653</u>

For the year ending 31 March 2019 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.

Approved by the Board on 16 December 2019.

Brian Simmonds  
Director

Company Registration No. SC228823

**KEN JACK (SATELLITE & AERIAL SERVICES) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

Ken Jack (Satellite & Aerial Services) Limited is a private company, limited by shares, registered in Scotland, registration number SC228823. The registered office is 16 Alder Grove, Coatbridge, ML5 3PT.

**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:

Plant & machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**KEN JACK (SATELLITE & AERIAL SERVICES) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2018	10,721	12,000	22,721
Additions	2,197	18,523	20,720
Disposals	-	(12,000)	(12,000)
At 31 March 2019	12,918	18,523	31,441
<b>Depreciation</b>			
At 1 April 2018	8,907	9,448	18,355
Charge for the year	1,000	1,200	2,200
On disposals	-	(9,448)	(9,448)
At 31 March 2019	9,907	1,200	11,107
<b>Net book value</b>			
At 31 March 2019	3,011	17,323	20,334
At 31 March 2018	1,814	2,552	4,366

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	22,158	10,117

**6 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	4,079	-
Trade creditors	5,224	1,954
Taxes and social security	5,908	4,062
Other creditors	348	148
Loans from directors	2,484	2,484
Accruals	600	600
	18,643	9,248

**7 Creditors: amounts falling due after more than one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	7,479	-

**8 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

