

**KEN JACK (SATELLITE & AERIAL SERVICES) LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**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 2021**

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<b>Director</b>	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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	80,417	37,472
<b>Current assets</b>			
Debtors	5	43,050	26,170
Cash at bank and in hand		32,841	4,942
		<u>75,891</u>	<u>31,112</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(55,572)	(22,293)
<b>Net current assets</b>		<u>20,319</u>	<u>8,819</u>
<b>Total assets less current liabilities</b>		100,736	46,291
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(54,000)	(15,314)
<b>Provisions for liabilities</b>			
Deferred tax		(7,100)	(7,100)
<b>Net assets</b>		<u>39,636</u>	<u>23,877</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		39,536	23,777
<b>Shareholders' funds</b>		<u>39,636</u>	<u>23,877</u>

For the year ending 31 March 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 director acknowledges his 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 and authorised for issue on 30 December 2021 and were signed on its behalf by

Brian Simmonds  
Director

Company Registration No. SC228823

**KEN JACK (SATELLITE & AERIAL SERVICES) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**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.

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 April 2020	-	15,686	38,398	365	54,449
Additions	44,072	3,105	-	868	48,045
At 31 March 2021	44,072	18,791	38,398	1,233	102,494
<b>Depreciation</b>					
At 1 April 2020	-	11,357	5,530	90	16,977
Charge for the year	-	1,500	3,500	100	5,100
At 31 March 2021	-	12,857	9,030	190	22,077
<b>Net book value</b>					
At 31 March 2021	44,072	5,934	29,368	1,043	80,417
At 31 March 2020	-	4,329	32,868	275	37,472

**KEN JACK (SATELLITE & AERIAL SERVICES) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	40,950	24,070
Accrued income and prepayments	2,100	2,100
	<u>43,050</u>	<u>26,170</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	9,819	1,081
Obligations under finance leases and hire purchase contracts	2,122	9,079
Trade creditors	31,791	7,241
Taxes and social security	7,339	1,346
Other creditors	3,901	2,946
Accruals	600	600
	<u>55,572</u>	<u>22,293</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	14,000	15,314
Other creditors	40,000	-
	<u>54,000</u>	<u>15,314</u>

**8 Average number of employees**

During the year the average number of employees was 5 (2020: 5).

