

Jasper Mack Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Jasper Mack Consulting Limited
(Registration number: SC522014)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	943	181
Current assets	122,781	27,284
Prepayments and accrued income	-	13,229
Creditors: Amounts falling due within one year	(26,022)	(690)
Net current assets	96,759	39,823
Total assets less current liabilities	97,702	40,004
Accruals and deferred income	(860)	(9,234)
	<u>96,842</u>	<u>30,770</u>
Capital and reserves	<u>96,842</u>	<u>30,770</u>

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

1 Sunnyside
Culloden Moor
Inverness
IV2 5ES
United Kingdom

These financial statements were authorised for issue by the director on 13 October 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 October 2020

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Ms Jennifer Mackenzie
Company secretary and director

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.