

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2020

FOR

JACKAL PRODUCTIONS LIMITED

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for the Year Ended 31 MAY 2020

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JACKAL PRODUCTIONS LIMITED

COMPANY INFORMATION
for the Year Ended 31 MAY 2020

DIRECTOR: Mr P R Shilov

SECRETARY: Mr P R Shilov

REGISTERED OFFICE: 11 Castle Hill
Maidenhead
Berkshire
SL6 4AA

REGISTERED NUMBER: 05817599

ACCOUNTANTS: Knight & Company
Chartered Certified Accountants
11 Castle Hill
Maidenhead
Berkshire
SL6 4AA

ABRIDGED BALANCE SHEET**31 MAY 2020**

	Notes	31/5/20 £	£	31/5/19 £	£
FIXED ASSETS					
Intangible assets	4		200		300
Tangible assets	5		<u>4,601</u>		<u>6,193</u>
			4,801		6,493
CURRENT ASSETS					
Cash at bank		4,007		-	
CREDITORS					
Amounts falling due within one year		<u>42,292</u>		<u>67,048</u>	
NET CURRENT LIABILITIES			<u>(38,285)</u>		<u>(67,048)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(33,484)		(60,555)
CREDITORS					
Amounts falling due after more than one year			<u>12,500</u>		<u>-</u>
NET LIABILITIES			<u>(45,984)</u>		<u>(60,555)</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>(45,985)</u>		<u>(60,556)</u>
SHAREHOLDERS' FUNDS			<u>(45,984)</u>		<u>(60,555)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABRIDGED BALANCE SHEET - continued
31 MAY 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Statement of Income and Retained Earnings and an abridged Balance Sheet for the year ended 31 May 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 17 March 2021 and were signed by:

Mr P R Shilov - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 MAY 2020

1. STATUTORY INFORMATION

Jackal Productions Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Development costs are being amortised evenly over their estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Tangible fixed assets are stated at cost less accumulated depreciation and any recognised impairment loss.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. INTANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 June 2019	
and 31 May 2020	1,000
AMORTISATION	
At 1 June 2019	700
Amortisation for year	100
At 31 May 2020	800
NET BOOK VALUE	
At 31 May 2020	200
At 31 May 2019	300

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 MAY 2020

5. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 June 2019	47,644
Additions	245
At 31 May 2020	<u>47,889</u>
DEPRECIATION	
At 1 June 2019	41,451
Charge for year	1,837
At 31 May 2020	<u>43,288</u>
NET BOOK VALUE	
At 31 May 2020	<u>4,601</u>
At 31 May 2019	<u>6,193</u>

6. RELATED PARTY DISCLOSURES

Included in other creditors is balance of £19,883 (2019: £44,053) owed to the director by the company.

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.