

Unaudited Financial Statements for the Year Ended 31 August 2020

for

Jacksons Tree And Landscape
Consultancy Ltd

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for the Year Ended 31 August 2020

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Jacksons Tree And Landscape
Consultancy Ltd

Company Information
for the Year Ended 31 August 2020

DIRECTORS:

N A Jackson
Mrs E M Jackson

SECRETARY:

REGISTERED OFFICE:

Little Orchard
Laurel Lane
Upwey
Weymouth
Dorset
DT3 5LZ

REGISTERED NUMBER:

10912559 (England and Wales)

ACCOUNTANTS:

A Hunter & Co Ltd
Chartered Certified Accountants
61 St Thomas Street
Weymouth
Dorset
DT4 8EQ

Balance Sheet
31 August 2020

	Notes	31.8.20 £	£	31.8.19 £	£
FIXED ASSETS					
Tangible assets	4		-		16,963
CURRENT ASSETS					
Debtors	5	21,034		50	
Cash at bank		<u>3,504</u>		<u>11,450</u>	
		24,538		11,500	
CREDITORS					
Amounts falling due within one year	6	<u>28,362</u>		<u>29,651</u>	
NET CURRENT LIABILITIES			<u>(3,824)</u>		<u>(18,151)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,824)</u>		<u>(1,188)</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(3,924)</u>		<u>(1,288)</u>
SHAREHOLDERS' FUNDS			<u>(3,824)</u>		<u>(1,188)</u>

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

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

The directors acknowledge their 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.

Jacksons Tree And Landscape
Consultancy Ltd (Registered number: 10912559)

Balance Sheet - continued
31 August 2020

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

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

The financial statements were approved by the Board of Directors and authorised for issue on 5 October 2020 and were signed on its behalf by:

N A Jackson - Director

Notes to the Financial Statements
for the Year Ended 31 August 2020

1. **STATUTORY INFORMATION**

Jacksons Tree And Landscape Consultancy Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

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.

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 etc - 15% on reducing balance

3. **EMPLOYEES AND DIRECTORS**

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

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 September 2019	23,478
Disposals	<u>(23,478)</u>
At 31 August 2020	-
DEPRECIATION	
At 1 September 2019	6,515
Eliminated on disposal	<u>(6,515)</u>
At 31 August 2020	-
NET BOOK VALUE	
At 31 August 2020	<u>-</u>
At 31 August 2019	<u>16,963</u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2020

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.8.20	31.8.19
		£	£
	Other debtors	<u>21,034</u>	<u>50</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.8.20	31.8.19
		£	£
	Other creditors	<u>28,362</u>	<u>29,651</u>

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.