

Registered Number 06839852

A & S JACKSON-PROES LIMITED

Micro-entity Accounts

31 March 2021

A & S JACKSON-PROES LIMITED

Registered Number 06839852

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		100	100
Fixed Assets		-	-
Current Assets		728	728
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>728</u>	<u>728</u>
Total assets less current liabilities		<u>828</u>	<u>828</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>828</u>	<u>828</u>
Capital and reserves		<u>828</u>	<u>828</u>

- For the year ending 31 March 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2022

And signed on their behalf by:

Sarah Jackson-Proes, Director

A & S JACKSON-PROES LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 March 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0