

**JACK LEASON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Mee Accountancy Services Ltd
Unit 1 Uttoxeter Business Centre
Dovefields Retail Park
Uttoxeter
Staffordshire
ST14 8AZ

Jack Leason Ltd
Balance Sheet
As at 31 March 2023

Registered number: 09465348

	2023	2022
	£	£
Fixed assets	9,613	12,818
Current assets	24,435	24,455
Creditors: Amounts Falling Due Within One Year	(9,398)	(8,225)
NET CURRENT ASSETS	<u>15,037</u>	<u>16,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,650</u>	<u>29,048</u>
Accruals and deferred income	(480)	(960)
NET ASSETS	<u><u>24,170</u></u>	<u><u>28,088</u></u>
CAPITAL AND RESERVES	<u><u>24,170</u></u>	<u><u>28,088</u></u>

Notes

1. General Information

Jack Leason Ltd Registered number 09465348 is a limited by shares company incorporated in England & Wales. The Registered Office is Glebe House , Yoxall Road , Newborough , Burton upon Trent , DE13 8SU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jack Leason

Director

01/06/2023

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.