

COMPANY REGISTRATION NUMBER: 06181663

A D Clark Limited

Filleted Unaudited Financial Statements

31 March 2020

A D Clark Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	1,235	1,646
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Current assets	33,517	25,640
Prepayments and accrued income	200	194
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	33,717	25,834
Creditors: amounts falling due within one year	5,617	4,794
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Net current assets	28,100	21,040
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Total assets less current liabilities	29,335	22,686
Accruals and deferred income	835	813
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	28,500	21,873
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Capital and reserves	28,500	21,873
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

A director was owed £ 2,743 by the company at the year end (2019:£2,240).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 5 December 2020 , and are signed on behalf of the board by:

A. D. Clark

Director

Company registration number: 06181663

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Ty Fry Gardens, Rumney, Cardiff, CF3 3NQ.

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.