

# Kilburn Clark Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

Kilburn Clark Ltd  
Chartered Certified Accountant  
4 Woodlea Drive  
Meanwood  
Leeds  
LS6 4SQ

# Kilburn Clark Ltd

## Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **Kilburn Clark Ltd**

## **Company Information**

<b>Directors</b>	Mrs Jennifer I Whelan FCCA Mr Kevin Whelan
<b>Registered office</b>	Kilburn Clark Ltd 4 Woodlea Drive Meanwood Leeds LS6 4SQ
<b>Accountants</b>	Kilburn Clark Ltd Chartered Certified Accountant 4 Woodlea Drive Meanwood Leeds LS6 4SQ

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Kilburn Clark Ltd  
for the Year Ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kilburn Clark Ltd for the year ended 31 March 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Kilburn Clark Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Kilburn Clark Ltd and state those matters that we have agreed to state to the Board of Directors of Kilburn Clark Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at  
<http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kilburn Clark Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kilburn Clark Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kilburn Clark Ltd. You consider that Kilburn Clark Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kilburn Clark Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Kilburn Clark Ltd  
Chartered Certified Accountant  
4 Woodlea Drive  
Meanwood  
Leeds  
LS6 4SQ

16 September 2021

**Kilburn Clark Ltd**  
**(Registration number: 7365765)**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	976	1,373
Current assets	12,120	14,067
Prepayments and accrued income	314	281
Creditors: Amounts falling due within one year	(10,792)	(9,523)
Net current assets	1,642	4,825
Total assets less current liabilities	2,618	6,198
Accruals and deferred income	(35)	(737)
	<u>2,583</u>	<u>5,461</u>
Capital and reserves	<u>2,583</u>	<u>5,461</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Kilburn Clark Ltd  
4 Woodlea Drive  
Meanwood  
Leeds  
LS6 4SQ

These financial statements were authorised for issue by the Board on 16 September 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Kilburn Clark Ltd**

**(Registration number: 7365765)  
Balance Sheet as at 31 March 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 September 2021 and signed on its behalf by:

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Mrs Jennifer I Whelan FCCA  
Director

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.