

JOANNA CLARK LIMITED

**Company Registration Number:
07433581 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

JOANNA CLARK LIMITED

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for the Period Ended 31 March 2024

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JOANNA CLARK LIMITED

Company Information

for the Period Ended 31 March 2024

Director:

Nick Johnson

Joanna Clark

Registered office:

75

Queens Street

Coggeshall

Colchester

Essex

CO6 1UE

Company Registration Number:

07433581 (England and Wales)

JOANNA CLARK LIMITED

Directors' Report Period Ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Principal Activities

The principal activity of the Company during the period under review was that of receiving property rental income.

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024

Nick Johnson

Joanna Clark

This report was approved by the board of directors on 19 April 2024

And Signed On Behalf Of The Board By:

Name: Nick Johnson

Status: Director

JOANNA CLARK LIMITED

Profit and Loss Account

for the Period Ended 31 March 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	5,400	5,400
Other charges	(1,786)	(4,153)
Tax on Profit	(686)	(237)
Profit or (Loss) for Period	2,928	1,010

JOANNA CLARK LIMITED

Balance sheet

As at 31 March 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Current assets:	5,444	4,067
Creditors: amounts falling due within one year:	(686)	(237)
Net current assets (liabilities):	4,758	3,830
Total assets less current liabilities:	4,758	3,830
Total net assets (liabilities):	4,758	3,830
Capital and reserves:	4,758	3,830

JOANNA CLARK LIMITED

Balance sheet continued

For the year ending 31 March 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 April 2024

And Signed On Behalf Of The Board By:

Name: Nick Johnson

Status: Director

The notes form part of these financial statements

JOANNA CLARK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 0

JOANNA CLARK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

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.