

REGISTRAR OF COMPANIES

A Clark Ltd

Unaudited Financial Statements

For the year ended 31 March 2019

Registered Number: 08000048

England and Wales

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A Clark Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 March 2019

	£	2019 £	£	2018 £
Fixed assets		1,517		2,184
Current assets	6,783		9,476	
Creditors: amounts falling due within one year	(4,247)		(5,908)	
Net current assets		2,536		3,568
Total assets less current liabilities		4,053		5,752
Accruals and deferred income		(330)		(330)
Net assets		3,723		5,422
Capital and reserves		3,723		5,422

Notes to the Accounts

Statutory Information

A Clark Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08000048.

Registered address:
42 Baddesley Road
Chandler's Ford
Eastleigh
Hampshire
SO53 5NH

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/04/2018 £	Loaned £	Repaid £	At 31/03/2019 £
Mr A J Clark				
Directors Current Account	1	8,211	8,208	4
	1	8,211	8,208	4

2. Average number of persons employed

During the year the average number of employees was 1 (2018 : 1)

A Clark Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2019

For the year ended 31 March 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 25 September 2019 and were signed by:



Mr A J Clark
Director