STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31st MAY 2022

Company No. 9051895

Clark & Company Haywards Heath



A04

15/12/2022

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COMPANIES HOUSE

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BALANCE SHEET

AS AT 31st MAY 2022

FIXED ASSETS	<u>Notes</u>		<u>2022</u>		<u>2021</u>
Tangible Assets	1		1,044		1,044
CURRENT ASSETS					
Debtors Cash at Bank & In Hand		0	_	10,000 84,753	
CREDITORS		0		94,753	
Amounts falling due within one year		0	_	9,015	
Net Current Liabilities		0		9,015	
Net Current Assets / (Liabilities)	•		0		85,738
Amounts falling due after one year			0		0
Total Assets Less Liabilities		_	1,044		86,782
Capital and Reserves					
Called up Share Capital Profit and Loss Account	3	0 86,780	_	2 86,780	
		_	86,780	****	86,782

The accounts for the year ended 31st May 2022 were prepared and delivered in accordance with the following exemptions:

The members have not required the company to obtain an audit for its accounts for the year in in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

The Company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The Company has opted not to include the profit & loss accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21st November 2022 and signed on its behalf by :-

Jonathan Roy Buck

Director

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NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MAY 2022

1. Accounting Policies

The Financial Statements have been prepared under the historical cost convention.

Depreciation

Depreciation is calculated to write off fixed assets over their estimated useful lives as follows :-

Office Equipment Fixtures & Fittings

25% per annum 25% per annum

2. Turnover

The company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers in the United Kingdom during the year.

3. Called Up Share Capital

•	<u>2022</u>	<u>2021</u>	
	No. of Shares	No. of Shares	
Authorised Allotted called up and	£1,000	£1,000	
fully paid Ordinary shares of £1 each	£2	£2	