

Company registration number: 09583674

Clark-Nicol Limited

Unaudited filleted financial statements

31 May 2022

Clark-Nicol Limited
Statement of financial position
31 May 2022

	2022	2021
	£	£
Fixed assets	4,032	6,703
Current assets	117,216	59,725
Creditors: amounts falling due within one year	(43,861)	(24,341)
Net current assets	73,355	35,384
Total assets less current liabilities	77,387	42,087
Accruals and deferred income	(2,351)	(4,366)
Net assets	75,036	37,721
Capital and reserves	75,036	37,721
Notes to the financial statements		

Clark-Nicol Limited

Year ended 31 May 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The 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 28 February 2023 , and are signed on behalf of the board by:

Miss K Nicol

Director

Company registration number: 09583674

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 24 Market Place, Swaffham, Norfolk, PE37 7QH.

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.