

CLARK HOUSE & HOME SERVICES LTD.

**Company Registration Number:
09945370 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

CLARK HOUSE & HOME SERVICES LTD.

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CLARK HOUSE & HOME SERVICES LTD.

Company Information

for the Period Ended 31 January 2019

Registered office:

15
Westfield Road
Banwell
North Somerset
England
BS29 6AX

Company Registration Number:

09945370 (England and Wales)

CLARK HOUSE & HOME SERVICES LTD.

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	14,004	-
Other Income	3,488	-
Cost of Materials	(6,747)	-
Staff Costs	(2,589)	-
Depreciation and Writeoffs	(891)	-
Other charges	(7,955)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(690)	-

CLARK HOUSE & HOME SERVICES LTD.

Balance sheet

As at 31 January 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	2,419	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	2,419	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2,419</u>	<u>0</u>
Capital and reserves:	<u>2,419</u>	<u>0</u>

CLARK HOUSE & HOME SERVICES LTD.

Balance sheet continued

For the year ending 31 January 2019 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 10 October 2019

And Signed On Behalf Of The Board By:

Name: Justin Clark

Status: Director

The notes form part of these financial statements

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.