

Company Registration Number 00301102 (England and Wales)

HENRY J. CLARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR



HENRY J. CLARE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		586,375		598,027
Current assets	30,967		34,355	
Prepayments and accrued income	2,813		3,097	
Creditors: amounts falling due within one year	(299,849)		(327,862)	
Net current liabilities		(266,069)		(290,410)
Total assets less current liabilities		320,306		307,617
Net assets		320,306		307,617
Capital and reserves		320,306		307,617

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2020 - 2).

Henry J. Clare Limited is a private company, limited by shares incorporated in England and Wales. The registered office is Hawksland Mill, St Issey, Wadebridge, Cornwall, PL27 7RG.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

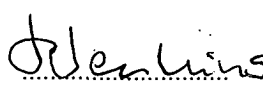
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 February 2022 and are signed on its behalf by:


Mr R F Jenkins
Director


Mrs J H Jenkins
Director

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