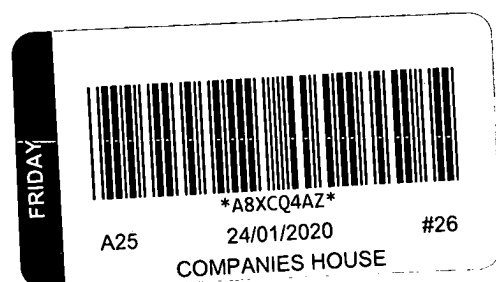


REGISTERED NUMBER: 00679779 (England and Wales)

ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
FOR
CLARMAN ENGINEERING COMPANY LIMITED



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FOR THE YEAR ENDED 30 APRIL 2019

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CLARMAN ENGINEERING COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

DIRECTORS:

M R Weston Smith
S G Weston Smith
Mrs P S Hockey

SECRETARY:

M R Weston Smith

REGISTERED OFFICE:

Forward House
Clapgate Lane
Woodgate
Birmingham
West Midlands
B32 3BT

REGISTERED NUMBER:

00679779 (England and Wales)

ACCOUNTANTS:

Burman & Co
Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

CLARMAN ENGINEERING COMPANY LIMITED (REGISTERED NUMBER: 00679779)

ABRIDGED BALANCE SHEET
30 APRIL 2019

	Notes	30.4.19 £	30.4.18 £
FIXED ASSETS			
Investments	4	532,217	503,296
CURRENT ASSETS			
Cash at bank		57,346	43,303
CREDITORS			
Amounts falling due within one year		74	74
NET CURRENT ASSETS		57,272	43,229
TOTAL ASSETS LESS CURRENT LIABILITIES		589,489	546,525
PROVISIONS FOR LIABILITIES		68,864	63,300
NET ASSETS		520,625	483,225
CAPITAL AND RESERVES			
Called up share capital		960	960
Retained earnings		519,665	482,265
SHAREHOLDERS' FUNDS		520,625	483,225

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 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.

The notes form part of these financial statements

CLARMAN ENGINEERING COMPANY LIMITED (REGISTERED NUMBER: 00679779)

ABRIDGED BALANCE SHEET - continued
30 APRIL 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 April 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 January 2020 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M. R. Weston Smith', with a stylized flourish at the end.

M R Weston Smith - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019

1. STATUTORY INFORMATION

Clarman Engineering Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Listed investments

Listed investments are stated at fair value.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2018 - 3).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2019

4. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals £
COST OR VALUATION	
At 1 May 2018	503,296
Additions	136
Disposals	(499)
Revaluations	29,284
	<hr/>
At 30 April 2019	532,217
	<hr/>
NET BOOK VALUE	
At 30 April 2019	532,217
	<hr/>
At 30 April 2018	503,296
	<hr/>

Cost or valuation at 30 April 2019 is represented by:

	Totals £
Valuation in 2018	333,158
Valuation in 2019	29,284
Cost	169,775
	<hr/>
	532,217
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