

COMPANY REGISTRATION NUMBER: 01205806

S Clarke (Farms) Limited

Filleted Unaudited Financial Statements

5 April 2019

S Clarke (Farms) Limited
Statement of Financial Position
5 April 2019

	2019	2018
	£	£
Fixed assets	272,317	291,863
Current assets	154,077	141,316
Prepayments and accrued income	17,521	264
	171,598	141,580
Creditors: amounts falling due within one year	135,897	165,489
Net current assets/(liabilities)	35,701	(23,909)
Total assets less current liabilities	308,018	267,954
Creditors: amounts falling due after more than one year	186	15,536
Provisions for liabilities	14,526	14,526
Accruals and deferred income	4,090	—
	289,216	237,892
Capital and reserves	289,216	237,892

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 5 April 2019 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 financial statements 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 financial statements .

These 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 3 January 2020 , and are signed on behalf of the board by:

Mr D Rose

Director

Company registration number: 01205806

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.