

COMPANY REGISTRATION NUMBER: 01205806

**S Clarke (Farms) Limited**

**Filleted Unaudited Financial Statements**

**5 April 2020**

**S Clarke (Farms) Limited**  
**Statement of Financial Position**  
**5 April 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	263,362	272,317
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Current assets	95,065	154,077
Prepayments and accrued income	28,053	17,521
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	123,118	171,598
Creditors: amounts falling due within one year	65,199	135,897
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<b>Net current assets</b>	<b>57,919</b>	<b>35,701</b>
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<b>Total assets less current liabilities</b>	<b>321,281</b>	<b>308,018</b>
Creditors: amounts falling due after more than one year	–	186
Provisions for liabilities	14,526	14,526
Accruals and deferred income	1,786	4,090
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	304,969	289,216
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Capital and reserves	304,969	289,216
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

For the year ending 5 April 2020 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 10 December 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.