

COMPANY REGISTRATION NUMBER: 01205806

S Clarke (Farms) Limited

Filleted Unaudited Financial Statements

5 April 2022

S Clarke (Farms) Limited
Statement of Financial Position
5 April 2022

	2022	2021
	£	£
Fixed assets	429,413	431,337
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Current assets	93,140	100,758
Prepayments and accrued income	23,028	16,591
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	116,168	117,349
Creditors: amounts falling due within one year	182,865	195,471
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Net current liabilities	(66,697)	(78,122)
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Total assets less current liabilities	362,716	353,215
Creditors: amounts falling due after more than one year	37,777	39,352
Provisions for liabilities	22,187	14,526
Accruals and deferred income	11,867	3,895
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	290,885	295,442
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Capital and reserves	290,885	295,442
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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 2 (2021: 1).

2. Directors' advances, credits and guarantees

There are no directors transactions to report.

For the year ending 5 April 2022 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 21 December 2022 , 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.