

**JOHN CLINKARD & ASSOCIATES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**JOHN CLINKARD & ASSOCIATES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**JOHN CLINKARD & ASSOCIATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	J Clinkard
<b>Company Number</b>	04824294 (England and Wales)
<b>Registered Office</b>	Carpenters Cottage Littlemore Faringdon Oxfordshire SN7 8ED
<b>Accountants</b>	Andrew Watson Accountancy Limited 18 Chinnor Road Thame Oxfordshire OX9 3LW

**JOHN CLINKARD & ASSOCIATES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	2021 £	2020 £
Current assets	4,062	6,434
Creditors: amounts falling due within one year	(1,858)	(3,243)
<b>Net current assets</b>	<b>2,204</b>	<b>3,191</b>
<b>Total assets less current liabilities</b>	<b>2,204</b>	<b>3,191</b>
Accruals and deferred income	(2,103)	(960)
<b>Net assets</b>	<b>101</b>	<b>2,231</b>
<b>Capital and reserves</b>	<b>101</b>	<b>2,231</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

John Clinkard & Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 04824294. The registered office is Carpenters Cottage , Littlemore, Faringdon, Oxfordshire, SN7 8ED.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 December 2021

J Clinkard  
Director

Company Registration No. 04824294

