

Registered number: 05036948

Hudson Clarke Associates Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

Stevenson & Co Accountants Ltd
Chartered Certified Accountants
101a Crow Green Road
Pilgrims Hatch
Brentwood
Essex
CM15 9RP

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

DIRECTORS

Sally Ann Collins

REGISTERED OFFICE

101a Crow Green Road

Pilgrims Hatch

Brentwood

Essex

CM15 9RP

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 05036948

ACCOUNTANTS

Stevenson & Co Accountants Ltd

Chartered Certified Accountants

101a Crow Green Road

Pilgrims Hatch

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ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	3	2	2
CURRENT ASSETS			
Debtors	4	50,000	100,000
Cash at bank and in hand		<u>370,872</u>	<u>349,706</u>
		420,872	449,706
CREDITORS: Amounts falling due within one year	5	<u>212,962</u>	<u>239,079</u>
NET CURRENT ASSETS		<u>207,910</u>	<u>210,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>207,912</u>	<u>210,629</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>207,812</u>	<u>210,529</u>
SHAREHOLDERS' FUNDS		<u>207,912</u>	<u>210,629</u>

For the year ending 31/03/2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 14/10/2021 and signed on their behalf
by**

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Sally Ann Collins

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	%
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2. EMPLOYEES

	2021	<i>2020</i>
	No.	No.
Average number of employees	-	1

3. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 01/04/2020	109	3,430	3,539
At 31/03/2021	109	3,430	3,539
Depreciation			
At 01/04/2020	108	3,429	3,537
At 31/03/2021	108	3,429	3,537
Net Book Amounts			
At 31/03/2021	1	1	2
At 31/03/2020	1	1	2

4. DEBTORS

	2021	<i>2020</i>
	£	£
Amounts falling due within one year		
Other loans	50,000	100,000
	<u>50,000</u>	<u>100,000</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
UK corporation tax	-	16,626
VAT	1,323	4,038
Directors current account	209,956	216,529
Other creditors	-	203
Accruals	1,683	1,683
	<u>212,962</u>	<u>239,079</u>

6. SHARE CAPITAL

	2021	2020
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.