

Registered number
05340672

Suffolk Clocks Limited
Unaudited Accounts
for the year ended
31 January 2022

Suffolk Clocks Limited
Balance Sheet
as at 31 January 2022

	Notes	2022 £	2021 £
Current assets			
Stocks	5,500	1,440	
Debtors	4 3,055	1,375	
Cash at bank and in hand	5,078	5,730	
	13,633	8,545	
Creditors: amounts falling due within one year	5 (44,931)	(33,713)	
Net current assets / (liabilities)		(31,298)	(25,168)
Total assets less current liabilities		(31,298)	(25,168)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		(31,298)	(25,168)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(31,300)	(25,170)
Shareholders' funds		(31,298)	(25,168)

Suffolk Clocks Limited
Balance Sheet
as at 31 January 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 January 2022 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.

Signed on behalf of the board of directors

.....

Mr T Evans

Director

Approved by the board on 30 October 2022

Company Number: 05340672 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Macushla House
Old Hall Lane
Fornham St Martin
Suffolk
IP31 1SS

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Taxation

	2022	2021
	£	£
UK Corporation Tax	0	175
Tax on profit/(loss) on ordinary activities	0	175

3. Employees

	2022	2021
Average number of employees during the period	2	2

4. Debtors

	2022	2021
	£	£
Trade debtors	3,055	1,375
	3,055	1,375

5. Creditors: amounts falling due within one year

	2022	2021
	£	£
Amounts due to group undertakings	0	293
Taxation & social security	0	175
Other creditors	44,931	33,245
	44,931	33,713

6. Dividends

	2022	2021
	£	£
Total dividend payment	0	0

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.