

Registered number  
05340672

Suffolk Clocks Limited  
Unaudited Accounts  
for the year ended  
31 January 2021

**Suffolk Clocks Limited**  
**Balance Sheet**  
**as at 31 January 2021**

	<b>Notes</b>	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Current assets			
Stocks	1,440	1,976	
Debtors	4 1,375	1,338	
Cash at bank and in hand	5,730	3,316	
	8,545	6,630	
<b>Creditors:</b> amounts falling due within one year	5 (33,713)	(32,544)	
Net current assets / (liabilities)		(25,168)	(25,914)
Total assets less current liabilities		(25,168)	(25,914)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		(25,168)	(25,914)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(25,170)	(25,916)
Shareholders' funds		(25,168)	(25,914)

Suffolk Clocks Limited  
Balance Sheet  
as at 31 January 2021

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 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.

Signed on behalf of the board of directors

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Mr T Evans

Director

Approved by the board on 13 October 2021

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

	2021	2020
	£	£
UK Corporation Tax	175	426
Tax on profit/(loss) on ordinary activities	175	426

## 3. Employees

	2021	2020
Average number of employees during the period	2	0

## 4. Debtors

	2021	2020
	£	£
Trade debtors	1,375	1,338
	1,375	1,338

## 5. Creditors: amounts falling due within one year

	2021	2020
	£	£
Amounts due to group undertakings	293	8,043
Taxation & social security	175	426
Other creditors	33,245	24,075
	33,713	32,544

## 6. Dividends

	2021	2020
	£	£
Total dividend payment	0	6,000

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.