

Registered Number 05441145

CLARKES RESIDENTIAL ESTATE AGENTS LIMITED

Micro-entity Accounts

31 May 2021

Micro-entity Balance Sheet as at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		6,354	5,319
Current Assets		207,829	124,475
Creditors: amounts falling due within one year		(38,883)	(8,585)
Net current assets (liabilities)		<u>168,946</u>	<u>115,890</u>
Total assets less current liabilities		<u>175,300</u>	<u>121,209</u>
Creditors: amounts falling due after more than one year		(50,000)	(50,000)
Total net assets (liabilities)		<u>125,300</u>	<u>71,209</u>
Capital and reserves		<u>125,300</u>	<u>71,209</u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2021

And signed on their behalf by:

P Clarke, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	7

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