

Registered number
05451364

J Clarke Accountants Limited

Filleted Accounts

31 May 2020

J Clarke Accountants Limited**Registered number: 05451364****Balance Sheet****as at 31 May 2020**

	2020	2019
	£	£
Fixed assets	340	680
Current assets	57,657	49,513
Creditors: amounts falling due within one year	(38,977)	(34,708)
Net current assets	18,680	14,805
Total assets less current liabilities	19,020	15,485
Accruals and deferred income	(1,600)	(1,600)
Net assets	17,420	13,885
 Capital and reserves	 17,420	 13,885
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is .
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

J G Clarke

Director

Approved by the Director on 25 September 2020

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.