

Company registration number 06009264 (England and Wales)

CLAIRE SPAKE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

CLAIRE SPAKE LTD

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		56		84
Current assets	7,937		5,928	
Creditors: amounts falling due within one year	(7,652)		(5,805)	
Net current assets		285		123
Total assets less current liabilities		341		207
Net assets		341		207
Capital and reserves		341		207

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end the director owed the company £1,917 (2022: £995). Total amounts of £44,082 were advanced and £43,160 were repaid. No interest was charged on this advance.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Claire Spake Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4 Mulberry Cottages, Park Lane, Old Knebworth, SG3 6QF.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

CLAIRE SPAKE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 24 January 2024

C Spake
Director

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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.