

**JAMES & CLARKE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**JAMES & CLARKE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**JAMES & CLARKE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Holly James
<b>Company Number</b>	06343127 (England and Wales)
<b>Registered Office</b>	Talpa Hall Station Road Old Newton, Stowmarket IP14 4HQ
<b>Accountants</b>	Quove Accounting Ltd The Vision Centre 5 Eastern Way Bury St Edmunds Suffolk IP32 7AB

**JAMES & CLARKE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	9,291	6,049
Creditors: amounts falling due within one year	(9,163)	(3,879)
<b>Net current assets</b>	<u>128</u>	<u>2,170</u>
<b>Total assets less current liabilities</b>	<u>128</u>	<u>2,170</u>
<b>Net assets</b>	<u>128</u>	<u>2,170</u>
<b>Capital and reserves</b>	<u>128</u>	<u>2,170</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 2 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 29 December 2019

Holly James  
Director

Company Registration No. 06343127

