

COMPANY REGISTRATION NUMBER: 06391297

Clumber Bars Limited

Filleted Unaudited Financial Statements

31 March 2022

Clumber Bars Limited
Statement of Financial Position
31 March 2022

	2022	2021
	£	£
Fixed assets	135,673	156,013
Current assets	34,471	87,972
Prepayments and accrued income	4,651	704
	39,122	88,676
Creditors: amounts falling due within one year	93,203	72,926
Net current (liabilities)/assets	(54,081)	15,750
Total assets less current liabilities	81,592	171,763
Creditors: amounts falling due after more than one year	32,799	50,000
Provisions for liabilities	4,138	—
Accruals and deferred income	7,086	17,403
	37,569	104,360
Capital and reserves	37,569	104,360

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 24 (2021: 17).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2022 , and are signed on behalf of the board by:

Mr K Ganji

Director

Company registration number: 06391297

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fairfield House, 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.