

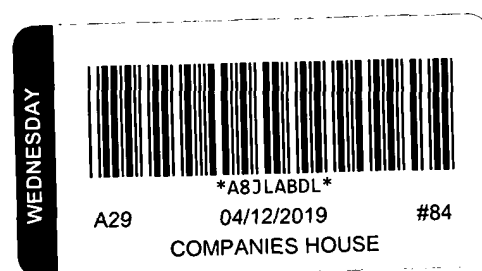
ROC

Company registration number: 06525277

Clarkson and Woods Holdings Limited

Unaudited filleted financial statements

31 March 2019



Clarkson and Woods Holdings Limited

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Clarkson and Woods Holdings Limited

Directors and other information

Director	Thomas Gabriel Clarkson
Secretary	Rachel Clarkson
Company number	06525277
Registered office	One New Street Wells Somerset BA5 2LA
Business address	6 Overbrook Business Centre Poolbridge Road Blackford, Wedmore Somerset BS28 4PA
Accountants	Webb & Co Ltd Accountants and Business Advisers One New Street Wells Somerset BA5 2LA

Clarkson and Woods Holdings Limited

**Accountants report to the director on the preparation of the
unaudited statutory financial statements of Clarkson and Woods Holdings Limited
Year ended 31 March 2019**

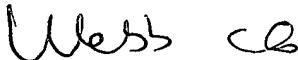
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Clarkson and Woods Holdings Limited for the year ended 31 March 2019 which comprise the balance sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Clarkson and Woods Holdings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Clarkson and Woods Holdings Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Clarkson and Woods Holdings Limited and its director as a body for our work or for this report.

It is your duty to ensure that Clarkson and Woods Holdings Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Clarkson and Woods Holdings Limited. You consider that Clarkson and Woods Holdings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Clarkson and Woods Holdings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA

Dated 2 December 2019

Clarkson and Woods Holdings Limited

**Balance sheet
31 March 2019**

	2019		2018	
	£	£	£	£
Fixed assets		472,975		472,975
Current assets	100		100	
Prepayments and accrued income	94		94	
		194		194
Creditors: amounts falling due within one year		(459,703)		(459,703)
Net current liabilities		(459,509)		(459,509)
Total assets less current liabilities		13,466		13,466
Accruals and deferred income		(605)		(605)
Net assets		12,861		12,861
Capital and reserves		12,861		12,861

Notes to the financial statements

1. Employees

The average number of persons employed by the company during the year, including the directors was 1 (2018: 1).

Clarkson and Woods Holdings Limited

Balance sheet (continued)
Year ended 31 March 2019

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.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The 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 company's regime and the option not to file the profit and loss account has been taken.

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

Thomas Gabriel Clarkson
Director



Dated :

27/11/19

Company registration number: 06525277

The company is a private company limited by shares, registered in England within the United Kingdom.