

Registered Number 08489825

CLARK ST. JAMES LIMITED

Micro-entity Accounts

30 April 2019

Micro-entity Balance Sheet as at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		9,557	9,182
Current Assets		98,393	80,071
Creditors: amounts falling due within one year		(36,108)	(32,127)
Net current assets (liabilities)		<u>62,285</u>	<u>47,944</u>
Total assets less current liabilities		<u>71,842</u>	<u>57,126</u>
Accruals and deferred income		(2,375)	(2,500)
Total net assets (liabilities)		<u>69,467</u>	<u>54,626</u>
Capital and reserves		<u>69,467</u>	<u>54,626</u>

- For the year ending 30 April 2019 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2019

And signed on their behalf by:

Mr S N Clark, Director

Footnotes:

- **Advances and credits**
Included within debtors at the year end is an overdrawn directors loan account of £4,572 (2018 - £27,167). The maximum overdrawn amount during the year was £41,627. Interest of £394 has been charged at the official rate.

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