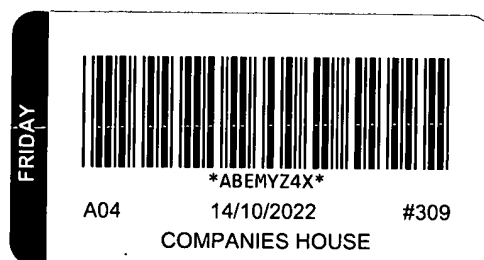


COMPANY REGISTRATION NUMBER: 08489825

Clark St. James Limited
Unaudited financial statements
For the year ended
30 April 2022



Clark St. James Limited

Statement of financial position

30 April 2022

	2022	2021
	£	£
Fixed assets	£ 6,552	£ 8,189
Current assets	130,496	171,757
Prepayments and accrued income	<u>1,500</u>	<u>1,458</u>
	131,996	173,215
Creditors: amounts falling due within one year	(50,368)	(60,117)
Net current assets	<u>81,628</u>	<u>113,098</u>
Total assets less current liabilities	88,180	121,287
Creditors: amounts falling due after more than one year	(39,720)	(41,416)
Accruals and deferred income	(2,890)	(21,577)
	<u>45,570</u>	<u>58,294</u>
Capital and reserves	<u>45,570</u>	<u>58,294</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 7 (2021: 10).

Clark St. James Limited

Statement of financial position *(continued)*

30 April 2022

For the year ending 30 April 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 ~~13.10.2022~~ and are signed on behalf of the board by:



Mr S N Clark
Director

Company registration number: 08489825

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, Norfolk, NR7 0LB.