

**ANNE CLARKE PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Anne Clarke Properties Limited
Balance Sheet
As at 31 December 2018

Registered number: 08610179

	2018	2017
	£	£
Fixed assets	128,020	129,026
Current assets	16,426	122,878
Prepayments and accrued income	1,043	-
Creditors: Amounts Falling Due Within One Year	(2,381)	(4,653)
NET CURRENT ASSETS	<u>15,088</u>	<u>118,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>143,108</u>	<u>247,251</u>
Accruals and deferred income	(630)	-
NET ASSETS	<u><u>142,478</u></u>	<u><u>247,251</u></u>
CAPITAL AND RESERVES	<u><u>142,478</u></u>	<u><u>247,251</u></u>

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Mr Richard Clarke	478	-	478	-	-

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Anne Clarke Properties Limited is a private company, limited by shares, incorporated in , registered number 08610179 . The registered office is Moat Farm Moat Farm, Nr19 1qr, Whinburgh, Dereham, Norfolk, NR19 1QR.

Anne Clarke Properties Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Clarke

09/09/2019

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.