

ANNE CLARKE PROPERTIES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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Director	Anne Felicity CLARKE
Registered Number	08610179
Registered Office	MOAT FARM MOAT FARM NR19 1QR WHINBURGH, DEREHAM NR19 1QR
Accountants	The Bean Counters Accountants LLP 79 Kentons Lane Windsor Berkshire SL4 4JH

ANNE CLARKE PROPERTIES LIMITED

Statement of Financial Position

As at 31 December 2022

	2022	2021
	£	£
Fixed assets	125,000	125,000
Current assets	11,323	11,323
Creditors: amount falling due within one year	(1,876)	(2,099)
Net current assets	9,447	9,224
Total assets less current liabilities	134,447	134,224
Net assets	134,447	134,224
Capital and reserves	134,447	134,224

NOTES TO THE ACCOUNTS

General Information

ANNE CLARKE PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08610179, registration address MOAT FARM MOAT FARM, NR19 1QR WHINBURGH, DEREHAM, NR19 1QR.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

For the year ended 31 December 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 accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 17 September 2023 and were signed by:

Anne Felicity CLARKE
Director

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.