

**ANNE CLARKE PROPERTIES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**Anne Clarke Properties Limited**  
**Balance Sheet**  
**As at 31 December 2020**

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**Registered number:** 08610179

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	125,000	127,013
Current assets	10,779	13,448
Prepayments and accrued income	(313 )	154
Creditors: Amounts Falling Due Within One Year	(3,502 )	(20 )
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<b>NET CURRENT ASSETS</b>	6,964	13,582
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	131,964	140,595
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<b>NET ASSETS</b>	131,964	140,595
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<b>CAPITAL AND RESERVES</b>	131,964	140,595
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

**2. General Information**

Anne Clarke Properties Limited is a private company, limited by shares, incorporated in England & Wales, 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 2020**

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For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Anne Clarke**

Director

**20/09/2020**

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.