

Registered number
09231096

J A Clarke Consulting Limited

Filleled Accounts

30 September 2021

J A Clarke Consulting Limited**Registered number: 09231096****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	-	1,793
Current assets	29,509	167,010
Creditors: amounts falling due within one year	(4,652)	(74,881)
Net current assets	24,857	92,129
Total assets less current liabilities	24,857	93,922
Net assets	24,857	93,922
 Capital and reserves	 24,857	 93,922
	Number	Number
Average number of employees	2	2

Current assets includes a directors loan of £1,958. (2020 £11,986). September 2021 loan repaid before 30 June 2022

The company is a private company limited by shares and incorporated in England. Its registered office is 54 Hucklow Drive, Warrington WA1 2GU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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 profit and loss account has not been delivered to the Registrar of Companies.

Mr J A Clarke

Director

Approved by the board on 20 June 2022

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.

