

Registered number  
09231096

J A Clarke Consulting Limited

Filleled Accounts

30 September 2020

**J A Clarke Consulting Limited****Registered number: 09231096****Balance Sheet****as at 30 September 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,793	1,668
Current assets	167,010	27,336
Creditors: amounts falling due within one year	(74,881)	(28,960)
Net current assets/(liabilities)	92,129	(1,624)
Total assets less current liabilities	93,922	44
<b>Net assets</b>	<b>93,922</b>	<b>44</b>
 <b>Capital and reserves</b>	 <b>93,922</b>	 <b>44</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

Current assets includes a directors loan of £11,986. Such loan repaid 29 June 2021

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 30 June 2021

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.