

PAUL CLARKE LIMITED

**Company Registration Number:
09733067 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2019
(Dormant)**

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

PAUL CLARKE LIMITED

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for the Period Ended 31 August 2019

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PAUL CLARKE LIMITED

Company Information

for the Period Ended 31 August 2019

Director:

Paul Clarke

Angela Beanlands

Registered office:

36a

Park Crescent

Enfield

Middlesex

England

EN2 6HS

Company Registration Number:

09733067 (England and Wales)

PAUL CLARKE LIMITED

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019

Paul Clarke

Angela Beanlands

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 25 January 2020

And Signed On Behalf Of The Board By:

Name: Paul Clarke

Status: Director

PAUL CLARKE LIMITED

Profit and Loss Account

for the Period Ended 31 August 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PAUL CLARKE LIMITED

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

PAUL CLARKE LIMITED

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 25 January 2020

And Signed On Behalf Of The Board By:

Name: Paul Clarke

Status: Director

The notes form part of these financial statements

PAUL CLARKE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.