

Registered Number: 09743546
England and Wales

Abridged Accounts

for the year ended 30 August 2021

for

CLARKE BUILDING SERVICES LIMITED

CLARKE BUILDING SERVICES LIMITED

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CLARKE BUILDING SERVICES LIMITED

Statement of Financial Position

As at 30 August 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		2,621	3,277
		2,621	3,277
Current assets			
Debtors		50,022	39,227
Cash at bank and in hand		71,531	55,752
		121,553	94,979
Creditors: amount falling due within one year		(11,330)	(8,537)
Net current assets		110,223	86,442
Total assets less current liabilities		112,844	89,719
Creditors: amount falling due after more than one year		(28,935)	(30,000)
Net assets		83,909	59,719
Capital and reserves			
Called up share capital		100	100
Profit and loss account		83,809	59,619
Shareholder's funds		83,909	59,719

For the year ended 30 August 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 May 2022 and were signed by:

Paul Clarke Clarke
Director

CLARKE BUILDING SERVICES LIMITED

Notes to the Abridged Financial Statements

For the year ended 30 August 2021

General Information

Clarke Building Services Limited is a private company, limited by shares, registered in England and Wales, registration number 09743546, registration address 16 Ralph Ellis Drive, Stocksbridge, Sheffield, S36 1EW

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – 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 on the going concern basis and 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing Balance
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2. Average number of employees

Average number of employees during the year was 1 (2020 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 31 August 2020	10,000	10,000
Additions	-	-
Disposals	-	-
At 30 August 2021	10,000	10,000
Depreciation		
At 31 August 2020	6,723	6,723
Charge for year	656	656
On disposals	-	-
At 30 August 2021	7,379	7,379
Net book values		
Closing balance as at 30 August 2021	2,621	2,621
Opening balance as at 31 August 2020	3,277	3,277

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.