

**A & S CLARKE SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

Kara Accountants Limited

Chartered Institute of Management Accountants

Kara Accountants The Square  
Fawley  
Southampton  
Hampshire  
SO45 1DD

**A & S Clarke Services Limited**  
**Balance Sheet**  
**As at 31 July 2021**

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**Registered number:** 10267088

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	228	1,951
Current assets	532	946
Creditors: Amounts Falling Due Within One Year	(32,794 )	(19,007 )
<b>NET CURRENT LIABILITIES</b>	<u>(32,262 )</u>	<u>(18,061 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(32,034 )</u>	<u>(16,110 )</u>
<b>NET LIABILITIES</b>	<u>(32,034 )</u>	<u>(16,110 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(32,034 )</u>	<u>(16,110 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 2)

**2. General Information**

A & S Clarke Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10267088 . The registered office is 41 Rolleston Road, Holbury, Southampton, Hampshire, SO45 2HB.

**A & S Clarke Services Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2021**

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For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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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Mr Aaron Clarke

Director

**30th April 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.