

**K CLARKE PRACTITIONER LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

K Clarke Practitioner Ltd
Balance Sheet
As At 31 August 2023

Registered number: 10310017

	2023	2022
	£	£
Fixed assets	906	166
Current assets	32,481	26,357
Creditors: Amounts Falling Due Within One Year	(29,097)	(20,532)
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NET CURRENT ASSETS	3,384	5,825
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,290	5,991
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Creditors: Amounts Falling After More Than One Year	(3,500)	(5,500)
Accruals and deferred income	(778)	(97)
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NET ASSETS	12	394
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	12	394
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Notes

1. General Information

K Clarke Practitioner Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10310017 . The registered office is 6 Church Drive, Misterton, Doncaster, DN10 4BJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 August 2023 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 her 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

Mrs Kerry Clarke

Director

27 September 2023

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.