

Registered number  
10453545

ANTON CLARKE LTD

Filleted Accounts

31 October 2019

**ANTON CLARKE LTD****Registered number: 10453545****Balance Sheet****as at 31 October 2019**

|                                                | <b>2019</b>      | <b>2018</b>        |
|------------------------------------------------|------------------|--------------------|
|                                                | <b>£</b>         | <b>£</b>           |
| Current assets                                 | 7,959            | 1,343              |
| Creditors: amounts falling due within one year | (3,501)          | (3,876)            |
| Net current assets/(liabilities)               | 4,458            | (2,533)            |
| Total assets less current liabilities          | 4,458            | (2,533)            |
| <b>Net assets/(liabilities)</b>                | <b>4,458</b>     | <b>(2,533)</b>     |
| <br><b>Capital and reserves</b>                | <br><b>4,458</b> | <br><b>(2,533)</b> |
|                                                | <b>Number</b>    | <b>Number</b>      |
| Average number of employees                    | 1                | 1                  |

The company made an interest free advance with no fixed payment terms to the director (Mark Heywood-Briggs) of £1,825 in the company year. This advance was repaid by the director on the 22/07/2020

The company is a private company limited by shares and incorporated in England. Its registered office is Alsford House, 16 Iddesleigh Road, Bournemouth, England, BH3 7JR.

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.

Mark Heywood-Briggs

Director

Approved by the board on 22 July 2020

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.