

J S CLARKE CONSULTING LIMITED

UNAUDITED  
FINANCIAL STATEMENTS

30 JUNE 2019

**ArmstrongWatson<sup>®</sup>**  
Accountants, Business & Financial Advisers

**J S CLARKE CONSULTING LIMITED**  
**REGISTERED NUMBER:10797517**

**BALANCE SHEET**  
**AS AT 30 JUNE 2019**

	Note	2019 £	2018 £
Fixed assets		361	647
Current assets	80,372	29,338	
Creditors: amounts falling due within one year	(29,331)	(15,792)	
<b>NET CURRENT ASSETS</b>		<b>51,041</b>	13,546
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>51,402</b>	14,193
<b>NET ASSETS</b>		<b>51,402</b>	14,193
<b>CAPITAL AND RESERVES</b>		<b>51,402</b>	14,193

**NOTES**

**GENERAL INFORMATION**

The Company is a private company limited by shares registered in England and Wales. The registered office of the Company is Unit 23 Lillyhall Business Centre, Jubilee Road, Workington Cumbria CA14 4HA

**AVERAGE NUMBER OF EMPLOYEES**

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 October 2019.

**Mr J S Clarke**  
Director

**Mrs J S A Clarke**  
Director



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.