

J S Clarke Consulting Limited

Registered Number
10797517
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

J S Clarke Consulting Limited
Company Information
for the year from 1 July 2021 to 30 June 2022

Directors

CLARKE, Jennifer Sarah Anne

CLARKE, John Simon

Registered Address

Unit 8 & 9 Europe Way

Marvejols Business Park

Cockermouth

CA13 0RJ

Registered Number

10797517 (England and Wales)

J S Clarke Consulting Limited
Statement of Financial Position
30 June 2022

	2022 £	2021 £
Fixed Assets	214	537
Current Assets	68,407	86,852
Creditors amounts falling due within one year	(18,890)	(17,426)
Net current assets (liabilities)	<u>49,517</u>	<u>69,426</u>
Total assets less current liabilities	<u>49,731</u>	<u>69,963</u>
Net assets (liabilities)	<u>49,731</u>	<u>69,963</u>
Capital and reserves	<u>49,731</u>	<u>69,963</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The Directors acknowledge their 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.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 11 November 2022, and are signed on its behalf by:

CLARKE, John Simon

Director

Registered Company No. 10797517

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.