

J S CLARKE CONSULTING LIMITED

Registered Number
10797517
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2021

J S CLARKE CONSULTING LIMITED
Company Information
for the year from 1 July 2020 to 30 June 2021

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 2021

	2021 £	2020 £
Fixed Assets	537	935
Current Assets	86,852	66,226
Creditors amounts falling due within one year	(17,426)	(12,087)
Net current assets (liabilities)	69,426	54,139
Total assets less current liabilities	69,963	55,074
Net assets (liabilities)	69,963	55,074
Capital and reserves	69,963	55,074

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 10 December 2021, 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.