

**JUSTIN CLARK LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

Jaracs Limited  
24 Suffolk Road  
Lowestoft  
Suffolk  
NR32 1DZ

**Justin Clark Limited**  
**Balance Sheet**  
**As At 31 January 2023**

---

**Registered number:** 11797283

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	15,442	22,072
Creditors: Amounts Falling Due Within One Year	(15,242 )	(21,852 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	200	220
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	200	220
	<hr/>	<hr/>
<b>NET ASSETS</b>	200	220
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	200	220
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 February 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 January 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Justin Clark	5,812	6,994	5,812	-	6,994
Mrs Paula Clark	5,813	6,994	5,812	-	6,994
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Justin Clark Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11797283 . The registered office is 24 Suffolk Road, Lowestoft, Suffolk, NR32 1DZ.

**Justin Clark Limited**  
**Balance Sheet (continued)**  
**As At 31 January 2023**

---

For the year ending 31 January 2023 the company 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.

On behalf of the board

---

Mr Justin Clark

Director

11th October 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.