

**JUSTIN CLARK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Jaracs Limited

24 Suffolk Road
Lowestoft
NR32 1DZ

Justin Clark Limited
Balance Sheet
As at 31 January 2021

Registered number: 11797283

	2021	2020
	£	£
Current assets	12,172	16,442
Creditors: Amounts Falling Due Within One Year	(12,072)	(10,692)
NET CURRENT ASSETS	<u>100</u>	<u>5,750</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>5,750</u>
NET ASSETS	<u>100</u>	<u>5,750</u>
CAPITAL AND RESERVES	<u>100</u>	<u>5,750</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2021
	£	£	£	£	£
Mr Justin Clark	243	-	-	-	-
Mrs Paula Clark	243	-	-	-	-

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 2021

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

7th October 2021

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.