

**AMENDED**

**Company Registration Number 12710954 (England and Wales)**

**A AND E CLARKE HOLDINGS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 AUGUST 2023**  
**PAGES FOR FILING WITH REGISTRAR**

**SATURDAY**



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# AMENDED

## A AND E CLARKE HOLDINGS LTD

### BALANCE SHEET

AS AT 31 AUGUST 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		-		100
Fixed assets		102		102
Current assets	2,388		736	
Creditors: amounts falling due within one year	-		(4)	
Net current assets		2,388		732
Total assets less current liabilities		2,490		934
Net assets		2,490		934
Capital and reserves		2,490		934

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

A and E Clarke Holdings Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 8-10 Queen Street, Seaton, Devon, EX12 2NY.

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

AMENDED


**A AND E CLARKE HOLDINGS LTD**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2023**

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The financial statements were approved by the board of directors and authorised for issue on 18 October 2023 and are signed on its behalf by:



.....  
Mr A G Clarke  
Director

Company registration number 12710954 (England and Wales)