

Company registration number: 13110300

Mr and Mrs Clarke Cambridge Limited

Unaudited filleted financial statements

31 January 2022

Mr and Mrs Clarke Cambridge Limited

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Mr and Mrs Clarke Cambridge Limited

Directors and other information

Director	Mrs Agnes Ganichaud
Company number	13110300
Registered office	The Enterprise Centre University of East Anglia Norwich Norfolk NR4 7TJ
Accountants	i-Accounting Solutions Ltd The Enterprise Centre University of East Anglia Norwich Norfolk NR4 7TJ

Mr and Mrs Clarke Cambridge Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Mr and Mrs Clarke Cambridge Limited

Period ended 31 January 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mr and Mrs Clarke Cambridge Limited for the period ended 31 January 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Mr and Mrs Clarke Cambridge Limited, as a body, in accordance with the terms of our engagement letter dated 15 July 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Mr and Mrs Clarke Cambridge Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mr and Mrs Clarke Cambridge Limited and its director as a body for our work or for this report.

It is your duty to ensure that Mr and Mrs Clarke Cambridge Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Mr and Mrs Clarke Cambridge Limited. You consider that Mr and Mrs Clarke Cambridge Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Mr and Mrs Clarke Cambridge Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

i-Accounting Solutions Ltd

Chartered Certified Accountants

The Enterprise Centre

University of East Anglia

Norwich

Norfolk

NR4 7TJ

30 June 2022

Mr and Mrs Clarke Cambridge Limited

Statement of financial position

31 January 2022

		31/01/22
	£	£
Fixed assets		409
		<hr/>
Current assets	1,792	
Prepayments and accrued income	698	
	<hr/>	2,490
Creditors: amounts falling due within one year		(11,116)
		<hr/>
Net current liabilities		(8,626)
		<hr/>
Total assets less current liabilities		(8,217)
Accruals and deferred income		(600)
		<hr/>
Net liabilities		(8,817)
		<hr/>
Capital and reserves		(8,817)
		<hr/>
Notes to the financial statements		

Mr and Mrs Clarke Cambridge Limited

Period ended 31 January 2022

1. Employee numbers

The average number of persons employed by the company during the period amounted to Nil.

2. Going Concern

The business is not looking to repay its directors loan account in the next 12 months and trade has started to pick up since the year end.

For the period ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 June 2022 , and are signed on behalf of the board by:

Mrs Agnes Ganichaud

Director

Company registration number: 13110300

The company is a private company limited by shares, registered in England and Wales.

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.