

**CLARUS RESIDENTS LITTLE HOOKSTEAD FARM LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 28 JUNE 2021 TO 30 JUNE 2022**

**CLARUS RESIDENTS LITTLE HOOKSTEAD FARM LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CLARUS RESIDENTS LITTLE HOOKSTEAD FARM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 28 JUNE 2021 TO 30 JUNE 2022**

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<b>Director</b>	Mr C D Dickens
<b>Company Number</b>	13479984 (England and Wales)
<b>Registered Office</b>	5 & 6 THE THORNE BUSINESS PARK BETHERSDEN ASHFORD KENT TN26 3AF UNITED KINGDOM
<b>Accountants</b>	Southern Accounting Limited 24 Halden Field Rolvenden Cranbrook Kent TN17 4BX

**CLARUS RESIDENTS LITTLE HOOKSTEAD FARM LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

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	Notes	2022 £
<b>Net current assets</b>		-
<b>Net assets</b>		-
<b>Shareholders' funds</b>		-

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 April 2023 and were signed on its behalf by

Mr C D Dickens  
Director

Company Registration No. 13479984

**CLARUS RESIDENTS LITTLE HOOKSTEAD FARM LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 28 JUNE 2021 TO 30 JUNE 2022**

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**1 Statutory information**

Clarus Residents Little Hookstead Farm Limited is a private company, limited by shares, registered in England and Wales, registration number 13479984. The registered office is 5 & 6 THE THORNE BUSINESS PARK, BETHERSDEN, ASHFORD, KENT, TN26 3AF, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the period the average number of employees was 1.

