

**CLARYCE TUCK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Claryce Tuck Limited
Balance Sheet
As At 31 July 2022

Registered number: 09138327

	2022	2021
	£	£
Fixed assets	259,246	259,246
Creditors: Amounts Falling Due Within One Year	(193,775)	(227,363)
NET CURRENT LIABILITIES	<u>(193,775)</u>	<u>(227,363)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	65,471	31,883
Creditors: Amounts Falling After More Than One Year	(53,000)	(53,000)
Accruals and deferred income	(2,328)	(1,746)
NET ASSETS/(LIABILITIES)	<u>10,143</u>	<u>(22,863)</u>
CAPITAL AND RESERVES	<u>10,143</u>	<u>(22,863)</u>

Notes

1. General Information

Claryce Tuck Limited is a private company, limited by shares, incorporated in , registered number 09138327 . The registered office is 13 Camberwell Green, London, SE5 7AF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: NIL)

For the year ending 31 July 2022 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

C L Tuck Jemmott

Director

9 May 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.