

Company Registration Number 12710954 (England and Wales)

A AND E CLARKE HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

A AND E CLARKE HOLDINGS LTD

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020	
	£	£
Called up share capital not paid		100
Fixed assets		4
Current assets	(4)	
Creditors: amounts falling due within one year	(300)	
Net current liabilities		(304)
Total assets less current liabilities		(200)
Net liabilities		(200)
Capital and reserves		(200)

Notes to the financial statements

1 Employees

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

	2020 Number
Employees	-

The company has not traded during the year. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

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 financial year ended 31 August 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

A AND E CLARKE HOLDINGS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

The financial statements were approved by the board of directors and authorised for issue on 19 August 2021 and are signed on its behalf by:

Mr A G Clarke
Director

Company Registration Number 12710954

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.