

COMPANY REGISTRATION NUMBER: 00691024

**CLEMERSON AND SONS LIMITED**

**Filleted Unaudited Financial Statements**

**30 April 2023**

# **CLEMERSON AND SONS LIMITED**

## **Financial Statements**

**Year ended 30 April 2023**

<b>Contents</b>	<b>Page</b>
Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

# **CLEMERSON AND SONS LIMITED**

## **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Clemerson and Sons Limited**

### **Year ended 30 April 2023**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 April 2023, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

R W JARVIS Chartered Accountants

Parkdene Wilton Road Melton Mowbray Leicestershire LE13 0UJ

5 January 2024

# CLEMERSON AND SONS LIMITED

## Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Fixed assets	340,000	340,000
Current assets	3,185	3,170
Creditors: amounts falling due within one year	86,414	74,593
<b>Net current liabilities</b>	<b>( 83,229)</b>	<b>( 71,423)</b>
<b>Total assets less current liabilities</b>	<b>256,771</b>	<b>268,577</b>
Capital and reserves	256,771	268,577

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

#### 2023

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs J M Clemerson	( 74,089)	( 15,059)	3,250	( 85,898)

#### 2022

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs J M Clemerson	( 65,547)	( 15,042)	6,500	( 74,089)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 5 January 2024 , and are signed on behalf of the board by:

Mrs J M Clemerson

Director

Company registration number: 00691024

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hill Farm, The Hill, Middleton, Market Harborough, LE16 8YX.

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.