REGISTERED NUMBER: 01210450 (England and Wales)

Financial Statements

for the Year Ended 31 August 2020

for

Clayton (Lincoln) Limited

Contents of the Financial Statements for the Year Ended 31 August 2020

Clayton (Lincoln) Limited (by shares)

Company Information
for the Year Ended 31 August 2020

DIRECTORS:	Mr D R Clayton Mrs P M Clayton Mrs M E Michael Mr E J Clayton Mrs A Clay
SECRETARY:	Mrs P M Clayton
REGISTERED OFFICE:	Harby Mill Wigsley Road Harby NEWARK Nottinghamshire NG23 7EF
REGISTERED NUMBER:	01210450 (England and Wales)
ACCOUNTANTS:	Nicholsons Chartered Accountants Newland House The Point Weaver Road LINCOLN Lincolnshire LN6 3QN

Company Information
for the Year Ended 31 August 2020

BANKERS:	Santander Business Banking Centre T54 Ground Floor Ops Bridle Road BOOTLE Merseyside L30 4GB
SOLICITORS:	Page Nelson 5 Lindum Road LINCOLN LN2 1NX

Balance Sheet
31 August 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		3,953,991		4,031,142
CURRENT ASSETS	8,054,999		7,879,010	
CREDITORS				
Amounts falling due within one year	(139,170)		(237,754)	
NET CURRENT ASSETS		7,915,829		7,641,256
TOTAL ASSETS LESS CURRENT LIABILITIES		11,869,820		11,672,398
CAPITAL AND RESERVES		11,869,820		11,672,398

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

   The average number of employees during the year was 5 (2019 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 August 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 7 April 2021 and were signed on its behalf by:

Mr D R Clayton - Director