

**Financial Statements**  
**for the Year Ended 31 August 2021**  
**for**  
**Clayton (Lincoln) Limited**

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**for the Year Ended 31 August 2021**

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**Clayton (Lincoln) Limited (by shares)**

**Company Information**  
**for the Year Ended 31 August 2021**

<b>DIRECTORS:</b>	Mr D R Clayton Mrs P M Clayton Mrs M E Michael Mr E J Clayton Mrs A Clay
<b>SECRETARY:</b>	Mrs P M Clayton
<b>REGISTERED OFFICE:</b>	Harby Mill Wigsley Road Harby NEWARK Nottinghamshire NG23 7EF
<b>REGISTERED NUMBER:</b>	01210450 (England and Wales)
<b>ACCOUNTANTS:</b>	Nicholsons Chartered Accountants Newland House The Point Weaver Road LINCOLN Lincolnshire LN6 3QN
<b>BANKERS:</b>	Santander Business Banking Centre T54 Ground Floor Ops Bridle Road BOOTLE Merseyside L30 4GB

**Clayton (Lincoln) Limited (by shares) (Registered number: 01210450)**

**Balance Sheet**  
**31 August 2021**

	2021		2020	
	£	£	£	£
<b>FIXED ASSETS</b>		3,947,063		3,953,991
<b>CURRENT ASSETS</b>	8,037,389		8,054,999	
<b>CREDITORS</b>				
Amounts falling due within one year		(119,206)		(139,170)
<b>NET CURRENT ASSETS</b>		7,918,183		7,915,829
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,865,246		11,869,820
<b>CAPITAL AND RESERVES</b>		11,865,246		11,869,820

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2020 - 5) .

**2. RELATED PARTIES**

During the year dividends were issued to directors of the company of £187,800 (2020:£6,000).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 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.

**Balance Sheet - continued**  
**31 August 2021**

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 26 January 2022 and were signed on its behalf by:

Mrs M E Michael - Director

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.