

**Registered Number 04493621**

**CLARK FURNISHINGS LIMITED**

**Micro-entity Accounts**

**31 March 2018**

## Micro-entity Balance Sheet as at 31 March 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	1	1,769	2,081
		<u>1,769</u>	<u>2,081</u>
<b>Current assets</b>			
Stocks		16,471	11,572
Debtors		28,633	74,634
Cash at bank and in hand		130,964	129,532
		<u>176,068</u>	<u>215,738</u>
<b>Creditors: amounts falling due within one year</b>		<u>(103,317)</u>	<u>(140,864)</u>
<b>Net current assets (liabilities)</b>		<u>72,751</u>	<u>74,874</u>
<b>Total assets less current liabilities</b>		<u>74,520</u>	<u>76,955</u>
<b>Accruals and deferred income</b>		<u>(260)</u>	<u>(398)</u>
<b>Total net assets (liabilities)</b>		<u>74,260</u>	<u>76,557</u>
<b>Capital and reserves</b>			
Called up share capital	2	150	150
Profit and loss account		74,110	76,407
<b>Shareholders' funds</b>		<u>74,260</u>	<u>76,557</u>

- For the year ending 31 March 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 15 June 2018

And signed on their behalf by:

**Ian Reginald Clark, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2018

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2017	7,833
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	<u>7,833</u>
<b>Depreciation</b>	
At 1 April 2017	5,752
Charge for the year	312
On disposals	-
At 31 March 2018	<u>6,064</u>
<b>Net book values</b>	
At 31 March 2018	<u>1,769</u>
At 31 March 2017	<u>2,081</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2018	2017
	£	£
100 A Ordinary shares of £1 each	100	100
50 B Ordinary shares of £1 each	50	50

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