

JAMES CLARKE PROGRAMMING LIMITED

**Company Registration Number:
05852545 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

JAMES CLARKE PROGRAMMING LIMITED

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JAMES CLARKE PROGRAMMING LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

9
Liberty Close
Hertford
SG13 8JY

Company Registration Number:

05852545 (England and Wales)

JAMES CLARKE PROGRAMMING LIMITED

Profit and Loss Account for the Period Ended 30 June 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover	108,396	80,406
Other Income	69	0
Staff Costs	(21,075)	(16,415)
Depreciation and Writeoffs	(3,791)	(2,622)
Tax on Profit	(15,979)	(11,376)
Profit or (Loss) for Period	67,620	49,993

JAMES CLARKE PROGRAMMING LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	1,262	1,498
Current assets:	28,469	20,591
Net current assets (liabilities):	<u>28,469</u>	<u>20,591</u>
Total assets less current liabilities:	29,731	22,089
Creditors: amounts falling due after more than one year:	(20,753)	(16,726)
Total net assets (liabilities):	<u>8,978</u>	<u>5,363</u>
Capital and reserves:	<u>8,978</u>	<u>5,363</u>

JAMES CLARKE PROGRAMMING LIMITED

Balance sheet continued

For the year ending 30 June 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 July 2019

And Signed On Behalf Of The Board By:

Name: James Clarke

Status: Director

The notes form part of these financial statements

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.