

**CLARE HUDSON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

CLARE HUDSON LIMITED
UNAUDITED ACCOUNTS
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CLARE HUDSON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Clare Hudson-Ware
Company Number	06514661 (England and Wales)
Registered Office	LITTLE DANES YAPTON LANE WALBERTON ARUNDEL BN18 0LS ENGLAND

CLARE HUDSON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	18,688	18,688
Cash at bank and in hand		5,029	6,085
		<u>23,717</u>	<u>24,773</u>
Creditors: amounts falling due within one year	5	(7,287)	(7,945)
Net current assets		<u>16,430</u>	<u>16,828</u>
Total assets less current liabilities		16,430	16,828
Creditors: amounts falling due after more than one year	6	(15,793)	(18,621)
Net assets/(liabilities)		<u>637</u>	<u>(1,793)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		537	(1,893)
Shareholders' funds		<u>637</u>	<u>(1,793)</u>

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 December 2023 and were signed on its behalf by

Clare Hudson-Ware
Director

Company Registration No. 06514661

CLARE HUDSON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

Clare Hudson Limited is a private company, limited by shares, registered in England and Wales, registration number 06514661. The registered office is LITTLE DANES YAPTON LANE, WALBERTON, ARUNDEL, BN18 0LS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	8,688	8,688
Other debtors	10,000	10,000
	<u>18,688</u>	<u>18,688</u>
	<u><u>18,688</u></u>	<u><u>18,688</u></u>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	2,556	2,307
VAT	(912)	2,374
Taxes and social security	548	384
Loans from directors	4,717	2,502
Accruals	378	378
	<u>7,287</u>	<u>7,945</u>
	<u><u>7,287</u></u>	<u><u>7,945</u></u>
6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	15,793	18,621
	<u>15,793</u>	<u>18,621</u>
	<u><u>15,793</u></u>	<u><u>18,621</u></u>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

