

R Clarke Engineering Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

R Clarke Engineering Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

R Clarke Engineering Limited

Company Information

Director	R Clarke
Registered office	16 Sycamore Road Griffithstown Pontypool Gwent NP4 5AL
Accountants	Munslows Accountants Ltd Chartered Certified Accountants 32 High Street Wall Heath Kingswinford West Midlands DY6 0HB

R Clarke Engineering Limited
(Registration number: 08669695)
Balance Sheet as at 31 August 2020

	2020	2019
	£	£
Fixed assets	70	84
Current assets	3,699	8,761
Prepayments and accrued income	-	200
Creditors: Amounts falling due within one year	(4,805)	(4,173)
Net current (liabilities)/assets	(1,106)	4,788
Total assets less current liabilities	(1,036)	4,872
Accruals and deferred income	(850)	(850)
	(1,886)	4,022
Capital and reserves	(1,886)	4,022

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

16 Sycamore Road
Griffithstown
Pontypool
Gwent
NP4 5AL

These financial statements were authorised for issue by the director on 16 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

R Clarke Engineering Limited
(Registration number: 08669695)
Balance Sheet as at 31 August 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 February 2021

.....

R Clarke
Director

Kingswinford

This document was delivered using electronic communications and authenticated in accordance with the
Wales and
Registers
Director's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.