

**ANDREW CLARKE TRAINING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Andrew Clarke Training Ltd**  
**Balance Sheet**  
**As at 31 December 2022**

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**Registered number:** 11104820

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	51,886	46,944
Creditors: Amounts Falling Due Within One Year	(7,463 )	(10,555 )
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<b>NET CURRENT ASSETS</b>	44,423	36,389
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	44,423	36,389
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Accruals and deferred income	(408 )	(390 )
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<b>NET ASSETS</b>	44,015	35,999
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<b>CAPITAL AND RESERVES</b>	44,015	35,999
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Andrew Clarke Training Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11104820 . The registered office is 3 Davies Road, Moreton-In-Marsh, Gloucestershire, GL56 0HR.

The financial statements are presented in pound sterling.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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Mr Andrew Clarke

Director

**6 March 2023**

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.