

COMPANY REGISTRATION NUMBER: 06181663

A D Clark Limited

Filleted Unaudited Financial Statements

31 March 2019

A D Clark Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	1,646	2,194
	-----	-----
Current assets	25,640	18,834
Prepayments and accrued income	194	228
	-----	-----
	25,834	19,062
Creditors: amounts falling due within one year	4,794	5,332
	-----	-----
Net current assets	21,040	13,730
	-----	-----
Total assets less current liabilities	22,686	15,924
Accruals and deferred income	813	809
	-----	-----
	21,873	15,115
	-----	-----
Capital and reserves	21,873	15,115
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Director's advances, credits and guarantees

A director was owed £2,240 by the company at the year end (2018:£1,992).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 12 December 2019 , and are signed on behalf of the board by:

A. D. Clark

Director

Company registration number: 06181663

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Ty Fry Gardens, Rumney, Cardiff, CF3 3NQ.

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.