

CS CLARKE FINANCIAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

CS CLARKE FINANCIAL SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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CS CLARKE FINANCIAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	C Dight
Company Number	10375813 (England and Wales)
Registered Office	4 Britannia House Roberts Mews Orpington Kent BR6 0JP
Accountants	Le Forts 4 Britannia House Roberts Mews Orpington Kent BR6 0JP

CS CLARKE FINANCIAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Current assets	-	10,684
Creditors: amounts falling due within one year	(1,332)	(11,827)
Net current liabilities	(1,332)	(1,143)
Total assets less current liabilities	(1,332)	(1,143)
Net liabilities	(1,332)	(1,143)
Capital and reserves	(1,332)	(1,143)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Director's Loan debit balance £9,287 is repayable on demand. No interest has been charged by the Company.

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 September 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 June 2019

C Dight
Director

Company Registration No. 10375813

