

**CS CLARKE FINANCIAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

CS CLARKE FINANCIAL SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

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CS CLARKE FINANCIAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2025

Director	C Dight
Company Number	10375813 (England and Wales)
Registered Office	First Floor West Winterton House High Street Westerham Kent TN16 1AQ United Kingdom
Accountants	Le Forts Limited Winterton House, First Floor High Street Westerham Kent TN16 1AQ

CS CLARKE FINANCIAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2025

	2025	2024
	£	£
Fixed assets	509	981
Current assets	-	7,000
Creditors: amounts falling due within one year	(2,292)	(7,629)
Net current liabilities	(2,292)	(629)
Total assets less current liabilities	(1,783)	352
Creditors: amounts falling due after more than one year	(11,030)	-
(Net liabilities)/net assets	(12,813)	352
Capital and reserves	(12,813)	352

NOTES TO THE ACCOUNTS

1 Statutory information

CS Clarke Financial Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10375813. The registered office is First Floor West Winterton House, High Street, Westerham, Kent, TN16 1AQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 30 September 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 22 April 2026

C Dight
Director

Company Registration No. 10375813

