# A CLARK PLUMBERS LTD

Registered Number
SC618607
(Scotland)

Unaudited Financial Statements for the Year Ended
31 January 2021

# A CLARK PLUMBERS LTD

## Company Information
## for the year from 1 February 2020 to 31 January 2021

| | |
|---|---|
| **Directors** | CLARK, Alastair |
| **Registered Address** | 11 Gilchrist Loan<br>Lesmahagow<br>Lanark<br>ML11 0NB |
| **Registered Number** | SC618607 (Scotland) |

# A CLARK PLUMBERS LTD

## Balance Sheet as at
## 31 January 2021

| | 2021<br>£ | 2020<br>£ |
|---|---|---|
| Current Assets | 62,406 | 37,695 |
| Prepayments and accrued income | 120 | - |
| Creditors amounts falling due within one year | (13,175) | (3,381) |
| Net current assets (liabilities) | 49,351 | 34,314 |
| Total assets less current liabilities | 49,351 | 34,314 |
| Creditors amounts falling due after one year | (30,000) | - |
| Provisions for liabilities | - | (12,036) |
| **Net assets (liabilities)** | 19,351 | 22,278 |
| **Capital and reserves** | 19,351 | 22,278 |

The company is a private company limited by shares and registered in Scotland. It 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 directors acknowledge their 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 19 August 2021, and are signed on its behalf by:

CLARK, Alastair
**Director**
**Registered Company No. SC618607**

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.