

Registered number
04692027

K.R.Clark Developments Ltd

Filleted Accounts

31 March 2023

K.R.Clark Developments Ltd**Registered number: 04692027****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	5,985	7,605
Current assets	95,150	68,533
Creditors: amounts falling due within one year	(18,943)	1,544
Net current assets	76,207	70,077
Total assets less current liabilities	82,192	77,682
Net assets	82,192	77,682
 Capital and reserves	 82,192	 77,682
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Wenlock Barn Dinghurst Road, Churchill, Winscombe, England, BS25 5PN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

K.R. Clark

Director

Approved by the board on 10 August 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.