

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

FOR

JIM CLARK (POULTRY) LIMITED

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**FOR THE YEAR ENDED 31 MARCH 2022**

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**JIM CLARK (POULTRY) LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**DIRECTOR:** Nigel Robert Clark

**REGISTERED OFFICE:** 319 Cutler Heights Lane  
Dudley Hill  
Bradford  
West Yorkshire  
BD4 9JL

**REGISTERED NUMBER:** 00921102 (England and Wales)

**ACCOUNTANTS:** Walter Dawson & Son  
Chartered Accountants  
1 Valley Court  
Canal Road  
Bradford  
West Yorkshire  
BD1 4SP

**BALANCE SHEET**  
**31 MARCH 2022**

	2022		2021	
	£	£	£	£
<b>FIXED ASSETS</b>		21,953		26,567
<b>CURRENT ASSETS</b>	166,498		163,652	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	647		703	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(54,931)</u>		<u>(37,726)</u>	
<b>NET CURRENT ASSETS</b>		<u>112,214</u>		<u>126,629</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		134,167		153,196
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>2,791</u>		<u>2,859</u>
<b>NET ASSETS</b>		<u>131,376</u>		<u>150,337</u>
<b>CAPITAL AND RESERVES</b>		<u>131,376</u>		<u>150,337</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2021 - 4 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**31 MARCH 2022**

The financial statements 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 financial statements were approved by the director and authorised for issue on 20 July 2022 and were signed by:

Nigel Robert Clark - Director

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.