

Company Registration No. 10759512 (England and Wales)

**ADELE CLARKE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 MAY 2017 TO 31 MARCH 2018**

**ADELE CLARKE LIMITED
UNAUDITED ACCOUNTS
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**ADELE CLARKE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 MAY 2017 TO 31 MARCH 2018**

Director Adele Clarke

Company Number 10759512 (England and Wales)

Registered Office 4 COURTNEY ROAD
LLANELLI
SA15 3LB
UNITED KINGDOM

ADELE CLARKE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	800
Current assets		
Cash at bank and in hand		1,137
Creditors: amounts falling due within one year		(4,609)
Net current liabilities		<u>(3,472)</u>
Net liabilities		<u>(2,672)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>(2,673)</u>
Shareholders' funds		<u><u>(2,672)</u></u>

For the period ending 31 March 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 May 2018.

Adele Clarke
Director

Company Registration No. 10759512

ADELE CLARKE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 MAY 2017 TO 31 MARCH 2018

1 Statutory information

Adele Clarke Limited is a private company, limited by shares, registered in England and Wales, registration number 10759512. The registered office is 4 COURTNEY ROAD, LLANELLI, SA15 3LB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 20% reducing balance.

4 Tangible fixed assets

	Total £
Cost or valuation	
At 8 May 2017	-
Additions	1,000
At 31 March 2018	<u>1,000</u>
Depreciation	
Charge for the period	<u>200</u>
At 31 March 2018	<u>200</u>
Net book value	
At 31 March 2018	<u><u>800</u></u>

5 Average number of employees

During the period the average number of employees was 0.