

Clarks Computer Systems Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2021

Clarks Computer Systems Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Clarks Computer Systems Limited

Company Information

Directors	Mrs ET Clark Mrs S Clark
Registered office	14 Progress Business Centre Whittle Parkway Slough Berkshire SL1 6DQ
Accountants	AGHS Accounting & Taxation Services Limited Chartered Accountants 14 Progress Business Centre Whittle Parkway Slough Berkshire SL1 6DQ

Clarks Computer Systems Limited
(Registration number: 03356379)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Current assets	28,220	29,827
Creditors: Amounts falling due within one year	(26,160)	(1,128)
Total assets less current liabilities	2,060	28,699
Accruals and deferred income	(960)	(1,200)
	<u>1,100</u>	<u>27,499</u>
Capital and reserves	<u>1,100</u>	<u>27,499</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

14 Progress Business Centre

Whittle Parkway

Slough

Berkshire

SL1 6DQ

These financial statements were authorised for issue by the Board on 28 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

Clarks Computer Systems Limited
(Registration number: 03356379)
Balance Sheet as at 31 October 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 February 2022 and signed on its behalf by:

Mrs ET Clark
Director