

REGISTERED NUMBER: SC419705 (Scotland)

**Unaudited Financial Statements**  
**for the Year Ended 29 February 2020**  
**for**  
**Clarkhall Limited**



**Clarkhall Limited (Registered number: SC419705)**

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for the Year Ended 29 February 2020**

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**Clarkhall Limited (Registered number: SC419705)**

**Balance Sheet**  
**29 February 2020**

	29.2.20		28.2.19	
	£	£	£	£
<b>FIXED ASSETS</b>		2,812		3,821
<b>CURRENT ASSETS</b>	32,203		30,676	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(40,138)</u>		<u>(37,088)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(7,935)</u>		<u>(6,412)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,123)</u>		<u>(2,591)</u>
<b>CAPITAL AND RESERVES</b>		<u>(5,123)</u>		<u>(2,591)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Clarkhall Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC419705

**Registered office:** c/o Gordon Ferguson & Co  
Comac House  
2 Coddington Crescent  
Holytown  
Lanarkshire  
ML1 4YF

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 8 (2019 - 8 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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.

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 Board of Directors and authorised for issue on 22 September 2020 and were signed on its behalf by:

G Clark - Director



**Clarkhall Limited**

**Report of the Accountants to the Directors of  
Clarkhall Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2020 set out on pages two to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gordon Ferguson & Co Ltd  
Upper Floor  
Comac House  
2 Coddington Crescent  
Eurocentral  
Lanarkshire  
ML1 4YF

22 September 2020





