

REGISTERED NUMBER: 08077971 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2022

for

CLARK AGGREGATES LTD

CLARK AGGREGATES LTD (REGISTERED NUMBER: 08077971)

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for the year ended 31 MAY 2022

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CLARK AGGREGATES LTD

Company Information
for the year ended 31 MAY 2022

DIRECTOR: J W Clark

REGISTERED OFFICE: Thistledown Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

REGISTERED NUMBER: 08077971 (England and Wales)

CLARK AGGREGATES LTD (REGISTERED NUMBER: 08077971)**Balance Sheet**
31 MAY 2022

	Notes	2022 £	2021 £
CREDITORS			
Amounts falling due within one year	6	<u>7,408</u>	<u>7,408</u>
NET CURRENT LIABILITIES		<u>(7,408)</u>	<u>(7,408)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,408)</u>	<u>(7,408)</u>
CAPITAL AND RESERVES			
Called up share capital	7	1	1
Retained earnings		<u>(7,409)</u>	<u>(7,409)</u>
SHAREHOLDERS' FUNDS		<u>(7,408)</u>	<u>(7,408)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2022.

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

The director acknowledges his responsibilities for:

- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 August 2022 and were signed by:

J W Clark - Director

The notes form part of these financial statements

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CLARK AGGREGATES LTD (REGISTERED NUMBER: 08077971)**Notes to the Financial Statements**
for the year ended 31 MAY 2022**1. STATUTORY INFORMATION**

Clark Aggregates Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Website is being amortised evenly over its estimated useful life of nil years.

Computer software

Amortisation is provided at a rate of 20% on cost in order to write off each asset over its estimated useful life.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

3. EMPLOYEES

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

4. INTANGIBLE FIXED ASSETS

	Website £
COST	
At 1 June 2021 and 31 May 2022	<u>1,600</u>
AMORTISATION	
At 1 June 2021 and 31 May 2022	<u>1,600</u>
NET BOOK VALUE	
At 31 May 2022	<u> -</u>
At 31 May 2021	<u> -</u>

CLARK AGGREGATES LTD (REGISTERED NUMBER: 08077971)**Notes to the Financial Statements - continued
for the year ended 31 MAY 2022**

5.	TANGIBLE FIXED ASSETS			
				Computer equipment £
	COST			
	At 1 June 2021 and 31 May 2022			<u>417</u>
	DEPRECIATION			
	At 1 June 2021 and 31 May 2022			<u>417</u>
	NET BOOK VALUE			
	At 31 May 2022			<u>-</u>
	At 31 May 2021			<u>-</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		2022	2021	
		£	£	
	Amounts owed to group undertakings	<u>7,408</u>	<u>7,408</u>	
7.	CALLED UP SHARE CAPITAL			
	Allotted, issued and fully paid:			
	Number: Class:	Nominal value:	2022	2021
			£	£
	1 Ordinary	1	<u>1</u>	<u>1</u>

