

REGISTERED NUMBER: 11261228 (England and Wales)

Unaudited Financial Statements for the Period 19 March 2018 to 31 March 2019

for

Jon Clark Reward Consulting Limited

**Contents of the Financial Statements
for the period 19 March 2018 to 31 March 2019**

	Page
Statement of Financial Position	1

**Statement of Financial Position
31 March 2019**

	£
CURRENT ASSETS	96,921
PREPAYMENTS AND ACCRUED INCOME	526
CREDITORS	
Amounts falling due within one year	<u>(34,057)</u>
NET CURRENT ASSETS	<u>63,390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	63,390
ACCRUALS AND DEFERRED INCOME	<u>370</u>
NET ASSETS	<u>63,020</u>
CAPITAL AND RESERVES	<u>63,020</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Jon Clark Reward Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11261228

Registered office: 5 Kingsley Park Grove
Ecclesall
Sheffield
South Yorkshire
S11 9HL

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

Statement of Financial Position - continued
31 March 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to/(from) a director subsisted during the period ended 31st March 2019:

2019

£

Director

Balance outstanding at start of period 0

Amounts advanced 64,760

Amounts repaid (62,931)

Balance outstanding at end of period 1,829

The loan is given at a rate of interest equal to the H M Revenue & Customs guidance level, but with no fixed repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 May 2019 and were signed on its behalf by:

J E 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.