

# CLEOMACK LIMITED

No. 619502

## Balance Sheet

at 30 June 2016

	2016 £000	2015 £000
<b>Current assets</b>		
Debtors – amounts due from parent undertaking	228	228
<b>Capital and reserves</b>		
Called up share capital	33	33
Profit and loss account	195	195
	<u>228</u>	<u>228</u>

For the year ended 30 June 2016 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on 12/1/2017 and were signed on its behalf by



K Boynton  
Director

