

CLEOMACK (ONE) LIMITED

No. 2295827

Balance Sheet

at 30 June 2018

	2018 £000	2017 £000
Current assets		
Debtors – amounts due from fellow subsidiary undertakings	103	103
Capital and reserves		
Called up share capital	66	66
Profit and loss account	37	37
	103	103

For the year ended 30 June 2018 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges their 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 1/2/19 and were signed on its behalf by



S Lee
Director

TUESDAY



A16 *A7Z55TPU*
12/02/2019 #127
COMPANIES HOUSE