

COMPANY REGISTRATION NUMBER 02647714

J R CLARK (MILLING CONSULTANTS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

TO

30 SEPTEMBER 2015

TUESDAY



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COMPANIES HOUSE

J R CLARK (MILLING CONSULTANTS) LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2015

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J R CLARK (MILLING CONSULTANTS) LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 30 SEPTEMBER 2015

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2015. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

J R Clark

J L Clark

Registered office:

Byre House

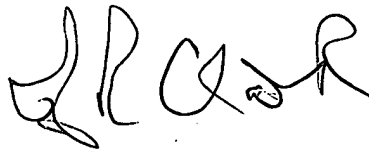
River Lane

Fordham

Ely

CB7 5PF

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'J R Clark', written over a horizontal line.

J R CLARK

Director

Approved by the directors on 26 November 2015

J R CLARK (MILLING CONSULTANTS) LIMITED

BALANCE SHEET

30 SEPTEMBER 2015

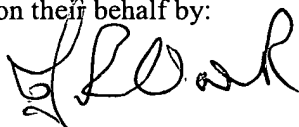
	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors	2	<u>100</u>	<u>100</u>
TOTAL ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 September 2015 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for:
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors and authorised for issue on 26 November 2015, and are signed on their behalf by:

J R CLARK



Company Registration Number: 02647714

The notes on page 3 form part of these financial statements.

J R CLARK (MILLING CONSULTANTS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2015	2014
	£	£
Directors' current account - J R and J L Clark	<u>100</u>	<u>100</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>