COMPANY REGISTRATION NUMBER 3878266

CLARKCO 2015 LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 APRIL 2015

DUNCAN BOXWELL & COMPANY LTD

Chartered Accountants

Montrose House

Clayhill Park

Neston

Cheshire

CH64 3RU

CLARKCO 2015 LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

CONTENTS **PAGE**

CLARKCO LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF CLARKCO LIMITED

YEAR ENDED 30 APRIL 2015

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 April 2015 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

DUNCAN BOXWELL & COMPANY LTD
Chartered Accountants

Montrose House
Clayhill Park
Neston
Cheshire
CH64 3RU

15 January 2016

CLARKCO 2015 LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Cash at bank and in hand		1	1
TOTAL ASSETS		1	1
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

The Balance sheet continues on the following page.

The notes on page 4 form part of these abbreviated accounts.

CLARKCO LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2015

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 January 2016.

M R Feeny
Director

Company Registration Number: 3878266

The notes on page 4 form part of these abbreviated accounts.

CLARKCO 2015 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

1. DORMANT STATUS

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

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	**£**	No	£
Ordinary shares of £1 each	**1**	**1**	1	1