

**REGISTERED NUMBER: 04680244 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017  
FOR  
N CLARKE LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2017

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**N CLARKE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**DIRECTORS:**

Mr N Clarke  
Mrs K Clarke

**SECRETARY:**

Mrs K Clarke

**REGISTERED OFFICE:**

34 Churchlands Lane  
Standish  
Wigan  
Lancashire  
WN6 0XU

**REGISTERED NUMBER:**

04680244 (England and Wales)

**ACCOUNTANTS:**

Livesey Spottiswood Ltd  
Chartered Accountants  
17 George Street  
St Helens  
Merseyside  
WA10 1DB

**ABRIDGED BALANCE SHEET**  
**31 MARCH 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,648		2,198
<b>CURRENT ASSETS</b>					
Debtors		109,078		93,756	
Cash at bank		<u>343,638</u>		<u>294,514</u>	
		452,716		388,270	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>94,310</u>		<u>143,278</u>	
<b>NET CURRENT ASSETS</b>			<u>358,406</u>		<u>244,992</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>360,054</u>		<u>247,190</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>360,052</u>		<u>247,188</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>360,054</u>		<u>247,190</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 4 October 2017 and were signed on its behalf by:

Mr N Clarke - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**1. STATUTORY INFORMATION**

N Clarke Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2016 - 2) .

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 April 2016	
and 31 March 2017	12,019
<b>DEPRECIATION</b>	
At 1 April 2016	9,821
Charge for year	550
At 31 March 2017	10,371
<b>NET BOOK VALUE</b>	
At 31 March 2017	1,648
At 31 March 2016	2,198

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.