

**REGISTERED NUMBER: 04887803 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 September 2017**

**for**

**Clarkcomm Limited**

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for the Year Ended 30 September 2017**

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**Company Information  
for the Year Ended 30 September 2017**

**DIRECTOR:** Mr R S Clark

**REGISTERED OFFICE:** St. George's House  
14 George Street  
Huntingdon  
Cambridgeshire  
PE29 3GH

**REGISTERED NUMBER:** 04887803 (England and Wales)

**ACCOUNTANTS:** George Hay Partnership LLP  
Chartered Accountants  
St George's House  
George Street  
Huntingdon  
Cambridgeshire  
PE29 3GH

**Balance Sheet**  
**30 September 2017**

	2017		2016
	£	£	£
<b>FIXED ASSETS</b>		41,960	56,022
<b>CURRENT ASSETS</b>	58,558		45,468
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(70,331)</u>	<u>(11,773)</u>	<u>(52,550)</u>
<b>NET CURRENT LIABILITIES</b>			<u>(7,082)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		30,187	48,940
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>10,000</u>	<u>10,000</u>
<b>NET ASSETS</b>		<u>20,187</u>	<u>38,940</u>
<b>CAPITAL AND RESERVES</b>		<u>20,187</u>	<u>38,940</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2016 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 28 June 2018 and were signed by:

Mr R S Clark - Director

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.