

REGISTERED NUMBER: 04887803 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2018

for

Clarkcomm Limited

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for the Year Ended 30 September 2018**

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**Company Information
for the Year Ended 30 September 2018**

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 2018

	2018 £	£	2017 £	£
FIXED ASSETS		25,582		41,960
CURRENT ASSETS	77,781		58,558	
CREDITORS Amounts falling due within one year	(77,843)		(70,331)	
NET CURRENT LIABILITIES		(62)		(11,773)
TOTAL ASSETS LESS CURRENT LIABILITIES		25,520		30,187
CREDITORS Amounts falling due after more than one year		-		10,000
NET ASSETS		<u>25,520</u>		<u>20,187</u>
CAPITAL AND RESERVES		<u>25,520</u>		<u>20,187</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 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 20 March 2019 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.