

**Registered Number 06870692**

**CLK ELECTRONICS LIMITED**

**Micro-entity Accounts**

**30 April 2017**

## Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
<b>Fixed Assets</b>		10,830	11,003
<b>Creditors: amounts falling due within one year</b>	1	(3,140)	-
<b>Net current assets (liabilities)</b>		<u>(3,140)</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>7,690</u>	<u>11,003</u>
<b>Creditors: amounts falling due after more than one year</b>	1	(5,873)	(10,023)
<b>Total net assets (liabilities)</b>		<u>1,817</u>	<u>980</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		817	(20)
<b>Shareholders' funds</b>		<u>1,817</u>	<u>980</u>

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 January 2018

And signed on their behalf by:

**Z Hennessey, Director**

**Notes to the Micro-entity Accounts for the period ended 30 April 2017****1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	3,140	-
Non-instalment debts due after 5 years	5,873	10,023

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1,000 B Ordinary shares of £1 each	1,000	1,000

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