

Registered number
09231096

J.A.Clarke Consulting Limited

Abbreviated Accounts

30 September 2016

J.A.Clarke Consulting Limited**Registered number:** 09231096**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	147	219
Current assets			
Debtors	10,024	62,400	
Cash at bank and in hand	920	1,770	
	<u>10,944</u>	<u>64,170</u>	
Creditors: amounts falling due within one year	(11,078)	(29,611)	
Net current (liabilities)/assets		<u>(134)</u>	<u>34,559</u>
Net assets		<u>13</u>	<u>34,778</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11	34,776
Shareholder's funds		<u>13</u>	<u>34,778</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J A Clarke

Director

Approved by the board on 20 June 2017

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr J Clarke and Miss R Cullen				
Directors Account	(551)	90,570	(80,099)	9,920
	<u>(551)</u>	<u>90,570</u>	<u>(80,099)</u>	<u>9,920</u>

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