

REGISTERED NUMBER: 10931878 (England and Wales)

P H Clark (High Burnham) Limited

Unaudited Financial Statements For The Period 24 August 2017 to 31 March 2018

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P H Clark (High Burnham) Limited

Company Information
For The Period 24 August 2017 to 31 March 2018

DIRECTORS:

S P Clark
Mrs L Clark
Mrs M J Clark

REGISTERED OFFICE:

High Burnham Farm
High Burnham
Doncaster
DN9 1DD

REGISTERED NUMBER:

10931878 (England and Wales)

ACCOUNTANTS:

Allotts Business Services Ltd
Chartered Accountants
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

P H Clark (High Burnham) Limited (Registered number: 10931878)

Balance Sheet
31 March 2018

	Notes	£
CURRENT ASSETS		
Debtors	4	17
Cash at bank and in hand		46
		<u>63</u>
CREDITORS		
Amounts falling due within one year	5	60
NET CURRENT ASSETS		<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>
CAPITAL AND RESERVES		
Called up share capital	6	3
SHAREHOLDERS' FUNDS		<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 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
- (b) 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.

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.

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 30 September 2018 and were signed on its behalf by:

S P Clark - Director

The notes form part of these financial statements

Notes to the Financial Statements
For The Period 24 August 2017 to 31 March 2018

1. STATUTORY INFORMATION

P H Clark (High Burnham) 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ <u>17</u>
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5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>60</u>
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6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
3	Ordinary	£1	£ <u>3</u>

3 Ordinary shares of £1 were issued during the period for cash of £ 3 .

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.