

Clarke's Generators Limited

REPORT AND FINANCIAL STATEMENTS

31 May 2016

UNAUDITED



Company Registration No. 1293953

Clarke's Generators Limited

DIRECTORS' REPORT

The directors submit their report and the financial statements of Clarke's Generators Limited for the year ended 31 May 2016.

ACTIVITIES, RESULTS, AND FUTURE DEVELOPMENTS

The company has not traded during the year and there are no plans to re-activate it.

By order of the Board

SE Clarke
Secretary

A handwritten signature in black ink that reads "Sandra Clarke". The signature is written in a cursive, flowing style.

8 February 2017

Clarke's Generators Limited

BALANCE SHEET

31 May 2016

Company Registration No. 1293953

	Notes	2016 £	2015 £
DEBTORS		2	2
SHARE CAPITAL	3	2	2

For the year ended 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006.

No notice has been deposited with the company under section 476 of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements. The company has taken the election available to dormant companies to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102.

Approved by the board of directors and authorised for issue on 8 February 2017 and are signed on its behalf by:

JA Clarke

Director

NOTES TO THE BALANCE SHEET

1 The accounts are drawn up under the historical cost convention.

2 The company has not traded during the year and therefore no profit and loss account is presented.

3	SHARE CAPITAL	2016 £	2015 £
	Allotted, issued and fully paid: 2 ordinary shares of £1 each	2	2