

J M CLARKE LTD

**Company Registration Number:
07524232 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

J M CLARKE LTD

Company Information

for the Period Ended 30 April 2016

Director:

Ming Clarke

Registered office:

1
Navenby Walk
London
E3 4EZ

Company Registration Number:

07524232 (England and Wales)

J M CLARKE LTD

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	312	625
Current assets:	17,041	18,174
Creditors: amounts falling due within one year:	(207)	(2,103)
Net current assets (liabilities):	16,834	16,071
Total assets less current liabilities:	17,146	16,696
Total net assets (liabilities):	<u>17,146</u>	<u>16,696</u>
Capital and reserves:	17,146	16,696

J M CLARKE LTD

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 09 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ming Clarke

Status: Director

Footnotes:

Advances and credits

Advance of £1846.35 to the director has been repaid on 09/06/2016

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.