

J M CLARKE LTD

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

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

J M CLARKE LTD

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J M CLARKE LTD

Company Information

for the Period Ended 30 April 2017

Registered office:

1
Navenby Walk
London
E3 4EZ

Company Registration Number:

07524232 (England and Wales)

J M CLARKE LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	7,560	6,472
Other Income	3	4
Depreciation and Writeoffs	(312)	(312)
Other charges	(5,870)	(5,442)
Tax on Profit	(339)	(271)
Profit or (Loss) for Period	1,042	451

J M CLARKE LTD

Balance sheet

As at 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	312
Current assets:	18,658	17,041
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(469)	(207)
Net current assets (liabilities):	18,189	16,834
Total assets less current liabilities:	18,189	17,146
Creditors: amounts falling due after more than one year:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	18,189	17,146
Capital and reserves:	18,189	17,146

J M CLARKE LTD

Balance sheet continued

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 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.

This report was approved by the board of directors on 9 June 2017

And Signed On Behalf Of The Board By:

Name: Ming Clarke

Status: Director

The notes form part of these financial statements

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.