

**Registered Number 09133715**

**A J CLARKE CONSULTANCY LIMITED**

**Micro-entity Accounts**

**31 July 2017**

## Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current Assets</b>		18,764	16,063
<b>Prepayments and accrued income</b>		22	267
<b>Creditors: amounts falling due within one year</b>		(18,456)	(15,159)
<b>Net current assets (liabilities)</b>		<u>330</u>	<u>1,171</u>
<b>Total assets less current liabilities</b>		<u>330</u>	<u>1,171</u>
<b>Total net assets (liabilities)</b>		<u>330</u>	<u>1,171</u>
<b>Capital and reserves</b>		<u>330</u>	<u>1,171</u>

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2018

And signed on their behalf by:

**Angela Clarke, Director**

**Footnotes:**

- Advances and credits  
During the year the director Angela Clarke entered into the following advances and credits with the company.  
2017 balance brought forward £11,564 (2016 £1,159)  
2017 advances and credits £14,603 (2016 £11,564)  
2017 amount repaid £11,564 (2016 £1,159)  
2017 balance outstanding £14,603 (2016 £11,564)  
There is a 4% interest charge on the director's advance.  
The 2017 was repaid 27th April 2018 (2016 24th March 2017)

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