

Company Registration Number: 00939622

**C Doe & Co (Clacton) Recycling
Limited**

**Filleted Unaudited Financial
Statements**

**For the year ended
30 September 2017**

C Doe & Co (Clacton) Recycling Limited

Financial Statements

Year ended 30 September 2017

Contents	Page
Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

C Doe & Co (Clacton) Recycling Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of C Doe & Co (Clacton) Recycling Limited

Year ended 30 September 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of C Doe & Co (Clacton) Recycling Limited for the year ended 30 September 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed on the Institute's website at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of C Doe & Co (Clacton) Recycling Limited, as a body, in accordance with the terms of our engagement letter dated 25 March 2015. Our work has been undertaken solely to prepare for your approval the financial statements of C Doe & Co (Clacton) Recycling Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C Doe & Co (Clacton) Recycling Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that C Doe & Co (Clacton) Recycling Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of C Doe & Co (Clacton) Recycling Limited. You consider that C Doe & Co (Clacton) Recycling Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of C Doe & Co (Clacton) Recycling Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jamesons Chartered Accountants

92 Station Road Clacton on Sea Essex CO15 1SG

10 April 2018

C Doe & Co (Clacton) Recycling Limited**Statement of Financial Position****30 September 2017**

	2017		2016	
	£	£	£	£
Fixed assets		18,680		21,632
		-----		-----
Current assets	94,371		85,253	
Prepayments and accrued income	1,189		1,060	
	-----		-----	
		95,560		86,313
Creditors: amounts falling due within one year		37,819		37,502
		-----		-----
Net current assets		57,741		48,811
		-----		-----
Total assets less current liabilities		76,421		70,443
		-----		-----
Capital and reserves		76,421		70,443
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For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 April 2018 , and are signed on behalf of the board by:

Mrs J Doe

Director

Company registration number: 00939622

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 92 Station Road, Clacton on Sea, CO15 1SG, Essex.

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.