Registered number: 06743252

A. A. Clare & Son Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/11/2017

Prepared By:
Southworth and Co Ltd
Chartered Accountants
Treasures Four Elms
Edenbridge
TN8 6NE

Registered Number: 06743252

BALANCE SHEET AT 30/11/2017

		2017		2016
		£		£
Current assets	4,998		7,772	
Prepayments and accrued income	-		16	
Creditors: amounts falling due within one year	(4,568)		(7,535)	
Net Current Assets		430		253
Total assets less current liabilities		430		253
Net Assets		430		253
Capital and reserves		430		253

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06743252. Registered office 27 High Field Rd, Caterham, CR3 6QX

For the year ending 30/11/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03/07/2018 and signed on their behalf by

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Jonathan B Clare

Director

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.