

JOANNA CLARK LIMITED

**Company Registration Number:
07433581 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

JOANNA CLARK LIMITED

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for the Period Ended 31 March 2018

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JOANNA CLARK LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Joanna Clark

Nick Johnson

Secretary:

Mike Bishopp

Registered office:

75
Queens Street
Coggeshall
Colchester
Essex
CO6 1UE

Company Registration Number:

07433581 (England and Wales)

JOANNA CLARK LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The principal activity of the Company during the period under review was that of receiving rental property income.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Joanna Clark

Nick Johnson

Secretary

Mike Bishopp

This report was approved by the board of directors on 1 May 2018

And Signed On Behalf Of The Board By:

Name: Nick Johnson

Status: Director

JOANNA CLARK LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	5,400	5,400
Other Income	8	-
Staff Costs	-	(3,000)
Other charges	(4,086)	(9,983)
Profit or (Loss) for Period	1,322	(7,583)

JOANNA CLARK LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	12,587	11,265
Net current assets (liabilities):	12,587	11,265
Total assets less current liabilities:	12,587	11,265
Total net assets (liabilities):	12,587	11,265
Capital and reserves:	12,587	11,265

JOANNA CLARK LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 1 May 2018

And Signed On Behalf Of The Board By:

Name: Nick Johnson

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.