

Registered Number: 9926592 (England and Wales)

J F Clarke Consulting Ltd

**Unaudited micro-entity accounts
For the period ended 31 December 2017**

TUESDAY



A7F7A20G

A29

25/09/2018

#131

COMPANIES HOUSE

J F Clarke Consulting Ltd (Registered Number: 9926592)

**Contents of the Accounts
For the period ended 31 December 2017**

	Page
Company Information	1
Balance Sheet	2

J F Clarke Consulting Ltd
Company Information
For the period ended 31 December 2017

Director:	James Clarke
Registered Office:	Kinloch Stoke Row Road Peppard Common Henley-on-Thames Oxfordshire RG9 5JD
Registered Number:	9926592 (England and Wales)

J F Clarke Consulting Ltd (Registered Number: 9926592)

**Balance Sheet
31 December 2017**

	2017 £	2016 £
CURRENT FIXED ASSETS		
Cash at Bank	4,930	25,743
CREDITORS		
Amounts falling due within one year	-	(10,803)
NET CURRENT ASSETS	<u>4,930</u>	<u>14,940</u>
NET TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,930</u>	<u>14,940</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and Loss account	<u>4,926</u>	<u>14,936</u>
SHAREHOLDERS' FUNDS	<u>4,930</u>	<u>14,940</u>

The Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges his 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.

The financial statements were approved by the Director on 17 September 2018 and were signed by:



James Clarke - Director