

NEIL CLARKE SOLUTIONS LTD

**Company Registration Number:
10089446 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 30 March 2016

End date: 31 March 2017

NEIL CLARKE SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

NEIL CLARKE SOLUTIONS LTD

Company Information

for the Period Ended 31 March 2017

Director:

Neil Clarke

Registered office:

11
Grangethorpe Drive
Burnage
Manchester
GBR
M19 2LR

Company Registration Number:

10089446 (England and Wales)

NEIL CLARKE SOLUTIONS LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

WELDING SERVICES

Directors

The director(s) shown below were appointed to the company during the period

Neil Clarke

30 March 2016

This report was approved by the board of directors on 21 June 2017

And Signed On Behalf Of The Board By:

Name: Neil Clarke

Status: Director

NEIL CLARKE SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>
Turnover	32,632
Other Income	0
Cost of Materials	(6,216)
Staff Costs	(10,832)
Other charges	(1,574)
Profit or (Loss) for Period	14,010

NEIL CLARKE SOLUTIONS LTD

Balance sheet

As at 31 March 2017

	2017 £
Called up share capital not paid:	1
FixedAssets:	0
Current assets:	4,201
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(3,889)
Net current assets (liabilities):	312
Total assets less current liabilities:	313
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	313
Capital and reserves:	313

NEIL CLARKE SOLUTIONS LTD

Balance sheet continued

For the year ending 31 March 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 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 21 June 2017

And Signed On Behalf Of The Board By:

Name: Neil Clarke

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.