

Registered Number 04502077

CLARKE WILLMOTT LIMITED

Dormant Accounts

31 August 2016

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Registered Number 04502077

Balance Sheet as at 31 August 2016

| | 2016 | 2015 |
|--------------------------------|----------|----------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 1 | 1 |
| Net assets | 1 | 1 |
| Issued share capital | | |
| 1 Ordinary Share of £1 each | 1 | 1 |
| Total Shareholder funds | 1 | 1 |

STATEMENTS

- a. For the year ending 31 August 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 May 2017

And signed on their behalf by:

Simon Thomas, Director