

COMPANY REGISTRATION NUMBER: 06181663

A D Clark Limited

Filleted Unaudited Financial Statements

31 March 2017

A D Clark Limited

Financial Statements

Year ended 31 March 2017

Contents	Page
Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

A D Clark Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of A D Clark Limited

Year ended 31 March 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ROBLINS Chartered accountant

3 Deryn Court Wharfedale Road Pentwyn Cardiff CF23 7HA

8 December 2017

A D Clark Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	2,924	3,946
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Current assets	16,466	14,380
Prepayments and accrued income	230	164
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	16,696	14,544
Creditors: amounts falling due within one year	5,996	7,282
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Net current assets	10,700	7,262
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Total assets less current liabilities	13,624	11,208
Provisions for liabilities	-	789
Accruals and deferred income	805	796
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	12,819	9,623
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Capital and reserves	12,819	9,623
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Notes to the financial statements

1. Director's advances, credits and guarantees

A director was owed £1,335 by the company at the year end (2016:£1,894).

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 December 2017 , and are signed on behalf of the board by:

A. D. Clark

Director

Company registration number: 06181663

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Ty Fry Gardens, Rumney, Cardiff, CF3 3NQ.

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.