Registered Number 07987621

CLARKES PUB CO LIMITED

Micro-entity Accounts

31 March 2017

CLARKES PUB CO LIMITED **Registered Number 07987621**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		12,500	12,500
Current Assets		2,880	5,381
Creditors: amounts falling due within one year		(14,252)	(17,131)
Net current assets (liabilities)		(11,372)	(11,750)
Total assets less current liabilities		1,128	750
Total net assets (liabilities)		1,128	750
Capital and reserves		1,128	750

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2017

And signed on their behalf by:
G Clarke, Director

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.