Registered Number SC472849

CLARKSON INITIATIVES LIMITED

Micro-entity Accounts

31 March 2016

CLARKSON INITIATIVES LIMITED **Registered Number SC472849**

Micro-entity Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		255	100
Cash at bank and in hand		22,370	10,129
		22,625	10,229
Net current assets (liabilities)		22,625	10,229
Total assets less current liabilities		22,625	10,229
Creditors: amounts falling due after more than one year		(22,370)	(10,234)
Total net assets (liabilities)		255	(5)
Capital and reserves			
Called up share capital		38,379	100
Profit and loss account		(38,124)	(105)
Shareholders' funds		255	(5)

- For the year ending 31 March 2016 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 12 December 2016

And signed on their behalf by:
Graham Clarkson, 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.