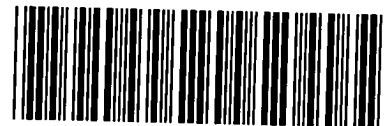


Unaudited Financial Statements for the Year Ended 31st March 2017

for

RW & M Clark Limited

TUESDAY



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25/07/2017

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COMPANIES HOUSE

RW & M Clark Limited (by shares)

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for the Year Ended 31 March 2017**

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RW & M Clark Limited (by shares)

Company Information for the Year Ended 31 March 2017

DIRECTORS:

Mr RW Clark
Mrs M Clark

SECRETARY:

Mr RW Clark

REGISTERED OFFICE:

16 Somerset Avenue
Clitheroe
Lancashire
BB7 2BE

REGISTERED NUMBER:

01365347 (England and Wales)

ACCOUNTANTS:

Towers + Gornall Ltd
Chartered Certified Accountants
Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

BANKERS:

Barclays Bank PLC
1 Castle Street
Clitheroe
Lancashire
BB7 2BT

RW & M Clark Limited (by shares) (Registered number: 01365347)

**Balance Sheet
31 March 2017**

	2017	2016
	£	£
FIXED ASSETS	30,836	30,558
CURRENT ASSETS	25,145	18,372
CREDITORS		
Amounts falling due within one year	(39,843)	(33,562)
NET CURRENT LIABILITIES	(14,698)	(15,190)
TOTAL ASSETS LESS CURRENT LIABILITIES	16,138	15,368
CAPITAL AND RESERVES	16,138	15,368

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 June 2017 and were signed on its behalf by:



Mr RW Clark - Director