

REGISTERED NUMBER: 09578211 (England and Wales)

CLAIR OWEN LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 6 MAY 2016 TO 31 MAY 2016

CLAIR OWEN LIMITED (REGISTERED NUMBER: 09578211)

CONTENTS OF THE FINANCIAL STATEMENTS
For The Period 6 May 2016 to 31 May 2016

	Page
Company Information	1
Balance Sheet	2

CLAIR OWEN LIMITED

COMPANY INFORMATION

For The Period 6 May 2016 to 31 May 2016

DIRECTOR:

Mrs C Owen

REGISTERED OFFICE:

Unit 9
Tibshelf Business Park
Saw Pit Industrial Estate
Tibshelf
Derbyshire
DE55 5NH

REGISTERED NUMBER:

09578211 (England and Wales)

ACCOUNTANTS:

The Rees Partnership
Bentley Bridge House
Chesterfield Road
Matlock
Derbyshire
DE4 5LE

BALANCE SHEET
31 May 2016

	£
FIXED ASSETS	7,047
CURRENT ASSETS	17,783
CREDITORS	
Amounts falling due within one year	<u>(32,669)</u>
NET CURRENT LIABILITIES	<u>(14,886)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(7,839)</u>
RESERVES	<u>(7,839)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 9 December 2016 and were signed by:

Mrs C Owen - 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.