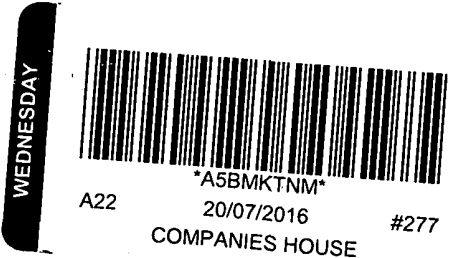


Company number 1565105
(England & Wales)

WALLACE CLIFTON LIMITED

FINANCIAL STATEMENT FOR THE
YEAR ENDED 31 OCTOBER 2015



WALACE CLIFTON LIMITED

Abbreviated Balance Sheet as at 31st October 2015

	2015	2014
Current assets		
Debtors and pre payments - short term	11300	32783
Cash at bank and in hand	162175	161626
	<hr/>	<hr/>
	173475	194409
Current Liabilities		
Amounts due within one year	92907	116703
	<hr/>	<hr/>
Current assets less current liabilities	80568	77706
Net Assets	80568	77706
Capital and reserves		
Issued and paid shares of £1 each	100	100
Profit and loss account	80468	77606
	<hr/>	<hr/>
	80568	77706

Notes

For the year ended 31st October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge the responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the directors on 18th July 2016 and signed on their behalf.



S.T.Gee
18/07/2016