

Registered Number 00952397

C.L. ENTERPRISES LIMITED

Micro-entity Accounts

30 June 2022

Micro-entity Balance Sheet as at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		623,061	565,000
Current Assets		6,241	15,468
Creditors: amounts falling due within one year		(238,179)	(245,144)
Net current assets (liabilities)		<u>(231,938)</u>	<u>(229,676)</u>
Total assets less current liabilities		<u>391,123</u>	<u>335,324</u>
Provisions for liabilities		-	(41,754)
Total net assets (liabilities)		<u>391,123</u>	<u>293,570</u>
Capital and reserves		<u>391,123</u>	<u>293,570</u>

- For the year ending 30 June 2022 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 8 February 2023

And signed on their behalf by:

C Naughten, Director

J Souter, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

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