

**CLICKMASTER LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Robert Powell

Chartered Accountants

C2 Spinnaker House  
Hempsted Lane  
Gloucester  
GL2 5FD

**Clickmaster Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2020**

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**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**Clickmaster Limited**  
**Balance Sheet**  
**As at 31 March 2020**

Registered number: 03860431

		<b>2020</b>		<b>2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>3</b>		(38,127 )		(38,127 )
			<u>          </u>		<u>          </u>
<b>NET LIABILITIES</b>			(38,127 )		(38,127 )
			<u>          </u>		<u>          </u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		2		2
Profit and Loss Account			(38,129 )		(38,129 )
			<u>          </u>		<u>          </u>
<b>SHAREHOLDERS' FUNDS</b>			(38,127)		(38,127)
			<u>          </u>		<u>          </u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Laurence Felton**

Director

**1 April 2020**

The notes on page 2 form part of these financial statements.

**Clickmaster Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2018: NIL)

**3. Creditors: Amounts Falling Due After More Than One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Directors loan account	38,127	38,127
	<u>38,127</u>	<u>38,127</u>

**4. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>

**5. General Information**

Clickmaster Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03860431. The registered office is Uptune Mill, Phocle Green, Ross-on-Wye, Herefordshire, HR9 7TS.

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.