

**CLICKMASTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Robert Powell
Chartered Accountants
Suite 12 Westgate House
Westgate Retail Park
Gloucester
GL1 2RU

Clickmaster Limited
Balance Sheet
As At 31 March 2023

Registered number: 03860431

	2023	2022
	£	£
Creditors: Amounts Falling After More Than One Year	(38,127)	(38,127)
	<hr/>	<hr/>
NET LIABILITIES	(38,127)	(38,127)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(38,127)	(38,127)
	<hr/>	<hr/>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Laurence Felton

Director

14 December 2023

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.