

Registered Number:04691507

England and Wales

Clan Finance Limited

Unaudited Financial Statements

For the year ended 31 March 2019

**Statement of Financial Position and Notes to the Accounts
As at 31 March 2019**

	2019	2018
£	£	£
Fixed assets	1,895	1,712
Current assets	50,103	49,660
Creditors: amounts falling due within one year	(40,821)	(40,103)
Net current assets	9,282	9,557
Total assets less current liabilities	11,177	11,269
Accruals and deferred income	(704)	(704)
Net assets	10,473	10,565
Capital and reserves	10,473	10,565

Notes to the Accounts

Statutory Information

Clan Finance Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04691507.

Registered address:

99 Western Road

Lewes

East Sussex

BN7 1RS

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 2 (2018 : 2)

Clan Finance Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 March 2019

For the year ended 31 March 2019 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 of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 02 July 2019 and were signed by:

IJ Parker 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.