

CLARENDALE LIMITED

**Company Registration Number:
05172218 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

CLARENDALE LIMITED

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for the Period Ended 31 July 2017

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CLARENDALE LIMITED

Company Information

for the Period Ended 31 July 2017

Director: Leon David Steed

Registered office: 27
Hunt Street
Atherton
Manchester
M46 9JF

Company Registration Number: 05172218 (England and Wales)

CLARENDALE LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

The company's principal activity during the period under review was the administration of an IT service provider.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Leon David Steed

This report was approved by the board of directors on 27 February 2018

And Signed On Behalf Of The Board By:

Name: Leon David Steed

Status: Director

CLARENDALE LIMITED

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	-	44,252
Other Income	23	32
Other charges	(72)	(68)
Tax on Profit	-	(8,841)
Profit or (Loss) for Period	(49)	35,375

CLARENDALE LIMITED

Balance sheet

As at 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	80,929	115,070
Creditors: amounts falling due within one year:	(11,093)	(45,185)
Net current assets (liabilities):	69,836	69,885
Total assets less current liabilities:	69,836	69,885
Total net assets (liabilities):	69,836	69,885
Capital and reserves:	69,836	69,885

CLARENDALE LIMITED

Balance sheet continued

For the year ending 31 July 2017 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 27 February 2018

And Signed On Behalf Of The Board By:

Name: Leon David Steed

Status: Director

The notes form part of these financial statements

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.