

CLUTTER MAGAZINE LIMITED

**Company Registration Number:
05228109 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2016
(Dormant)**

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

CLUTTER MAGAZINE LIMITED

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CLUTTER MAGAZINE LIMITED

Company Information

for the Period Ended 31 December 2016

Director: Nicholas Carroll
Miranda O'Brien

Secretary: Nicholas Carroll

Registered office: 16
Belvoir Close
Mountsorrel
Loughborough
Leicestershire
LE12 7BL

Company Registration Number: 05228109 (England and Wales)

CLUTTER MAGAZINE LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

CLUTTER MAGAZINE LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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.

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 September 2017
And Signed On Behalf Of The Board By:

Name: Nicholas Carroll
Status: Director

The notes form part of these financial statements

CLUTTER MAGAZINE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.