

**Suffolk Clocks Limited Filleted
Accounts Cover**

Suffolk Clocks Limited

Company No. 05340672

Unaudited Accounts

31 January 2018

Suffolk Clocks Limited Balance Sheet
Registrar
at 31 January 2018
Company No. 05340672

| | 2018 | 2017 |
|--|-----------------|-----------------|
| | £ | £ |
| Current assets | 7,596 | 6,457 |
| Creditors: Amounts falling due within one year | (23,032) | (14,332) |
| Net current liabilities | (15,436) | (7,875) |
| Total assets less current liabilities | (15,436) | (7,875) |
| Accruals and deferred income | (604) | (2,441) |
| | (16,040) | (10,316) |
| Capital and reserves | (16,040) | (10,316) |

NOTES TO THE ACCOUNTS

1 Employees

| | 2018 | 2017 |
|--|---------------|---------------|
| | Number | Number |
| The average number of persons employed during the year : | 2 | 2 |

2 Additional information

Its registered number is:
05340672

Its registered office is:
Macushla House
Old Hall Lane
Fornham St Martin
Suffolk
IP31 1SS

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 15 August 2018

And signed on its behalf by:

T.C. Evans

Director

15 August 2018

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.