

Registered number: 05496552

**CLAVERDALE LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

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26/04/2018

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COMPANIES HOUSE

**CLAVERDALE LIMITED**

**COMPANY INFORMATION**

**DIRECTORS**

L. Canovas  
Forum International Corporate Services Limited

**REGISTERED NUMBER**

05496552

**REGISTERED OFFICE**

1st Floor Sackville House  
143-149 Fenchurch Street  
London  
EC3M 6BN

**CLAVERDALE LIMITED**  
**REGISTERED NUMBER: 05496552**

**BALANCE SHEET**  
**AS AT 31 JULY 2017**

	2017 €	2016 €
Fixed assets	-	150,000
Current assets	3	3
Creditors: Amounts falling due within one year	(22,848)	(22,969)
<b>NET CURRENT LIABILITIES</b>	<b>(22,845)</b>	<b>(22,966)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(22,845)</b>	<b>127,034</b>
Creditors: Amounts falling due after more than one year	(310,980)	(308,848)
<b>NET LIABILITIES</b>	<b>(333,825)</b>	<b>(181,814)</b>
<b>CAPITAL AND RESERVES</b>	<b>(333,825)</b>	<b>(181,814)</b>

The directors consider that the Company is entitled to exemption from the requirement to have an audit under Section 477 of the Companies Act 2006 ("the Act") and members have not requested the Company obtain an audit for the year in question in accordance with Section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro-entities' regime in Part 15 of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities' regime.

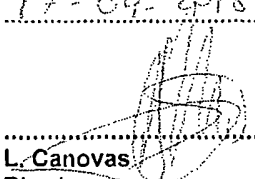
The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has opted not to file the Profit and Loss Account in accordance with the provisions applicable to companies subject to the small companies regime, under section 444 of the Companies Act 2006.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

17-04-2018

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**L. Canovas**  
 Director

CLAVERDALE LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017

1. EMPLOYEES

The average monthly number of employees, including the directors, during the year was as follows:

	2017 No.	2016 No.
Directors	<u>2</u>	<u>2</u>