

Registered Number:05687293

England and Wales

Click Lab Ltd

Unaudited Financial Statements

For the year ended 31 January 2022

Click Lab Ltd
Contents Page
For the year ended 31 January 2022

Statement of Financial Position and Notes to the Accounts

1 to 2

Click Lab Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 January 2022

	2022	2021
£	£	£
Fixed assets	33,559	3,325
Current assets	173,197	249,220
Prepayments and accrued income	1,067	679
Creditors: amounts falling due within one year	(81,426)	(130,363)
Net current assets	92,838	119,536
Total assets less current liabilities	126,397	122,861
Accruals and deferred income	(1,563)	(2,700)
Net assets	124,834	120,161
Capital and reserves	124,834	120,161

Notes to the Accounts

Statutory Information

Click Lab Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05687293.

Registered address:
Unit 3A, Technology House
Bentwood Road
Haslingden
Lancashire
BB4 5HH

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 5 (2021 : 5)

Click Lab Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 January 2022

For the year ended 31 January 2022 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 January 2022 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 20 May 2022 and were signed by:

S J Froude 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.