

Company Registration Number. 06200172 (England and Wales)

Clerkenwell Flooring Company Limited
Unaudited Financial Statements
For the year ended 30 April 2020

Clerkenwell Flooring Company Limited
Contents
For the year ended 30 April 2020

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Clerkenwell Flooring Company Limited
Company Information
For the year ended 30 April 2020

Director	William Douglas
Registered office	32 Amwell Street London EC1R 1XT
Company number	06200172
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Clerkenwell Flooring Company Limited
Statement of Financial Position
For the year ended 30 April 2020

	2020	2019
	£	£
Fixed assets	9,127	12,170
Current assets	8,819	7,151
Creditors: Amounts falling due within one year	(9,348)	(8,137)
Net current assets/(liabilities)	<u>(528)</u>	<u>(986)</u>
Total assets less current liabilities	8,599	11,183
Net assets/(liabilities)	<u>8,599</u>	<u>11,183</u>
Capital and reserves	<u>8,599</u>	<u>11,183</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 32 Amwell Street, London, EC1R 1XT.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019:1)

- For the year ending 30 April 2020 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 29 January 2021 and signed on behalf of the board by:

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William Douglas (Director)

Company registration number. 06200172

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.