

Company Registration Number : 06200172 (England and Wales)

Clerkenwell Flooring Company Limited
Unaudited Financial Statements
For the year ended 30 April 2021

Clerkenwell Flooring Company Limited
Contents
For the year ended 30 April 2021

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Clerkenwell Flooring Company Limited
Company Information
For the year ended 30 April 2021

Director	William Douglas
Company number	06200172
Registered office	32 Amwell Street London EC1R 1XT
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 2021

	2021	2020
	£	£
Fixed assets	6,846	9,127
Current assets	8,187	8,819
Creditors: Amounts falling due within one year	(8,552)	(9,348)
Net current assets/(liabilities)	<u>(365)</u>	<u>(528)</u>
Total assets less current liabilities	6,480	8,599
Net assets/(liabilities)	<u>6,480</u>	<u>8,599</u>
Capital and reserves	<u>6,480</u>	<u>8,599</u>

(1) Average number of employees

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 30 April 2021 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 March 2022 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.