

COMPANY REGISTRATION NUMBER: 06391297

**Clumber Bars Limited**

**Filleted Unaudited Financial Statements**

**31 March 2019**

**Clumber Bars Limited**  
**Statement of Financial Position**  
**31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	121,166	136,235
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Current assets	20,638	34,922
Prepayments and accrued income	( 5,209)	26,416
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	15,429	61,338
Creditors: amounts falling due within one year	31,578	287,231
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<b>Net current liabilities</b>	<b>( 16,149)</b>	<b>( 225,893)</b>
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<b>Total assets less current liabilities</b>	<b>105,017</b>	<b>( 89,658)</b>
Accruals and deferred income	3,507	13,352
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	101,510	(103,010)
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Capital and reserves	101,510	( 103,010)
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 19 (2018: 26 ).

**2. Directors' advances, credits and guarantees**

There are no directors transactions to report.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 December 2019 , and are signed on behalf of the board by:

J Omoomian

Director

Company registration number: 06391297

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fairfield House, 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.