

COMPANY REGISTRATION NUMBER: 06391297

Clumber Bars Limited

Filleted Unaudited Financial Statements

31 March 2021

Clumber Bars Limited
Statement of Financial Position
31 March 2021

	2021	2020
	£	£
Fixed assets	156,013	179,525
Current assets	87,972	32,938
Prepayments and accrued income	704	3,104
	88,676	36,042
Creditors: amounts falling due within one year	72,926	131,473
Net current assets/(liabilities)	15,750	(95,431)
Total assets less current liabilities	171,763	84,094
Creditors: amounts falling due after more than one year	50,000	—
Accruals and deferred income	17,403	7,653
	104,360	76,441
Capital and reserves	104,360	76,441

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 17 (2020: 18).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 28 January 2022 , and are signed on behalf of the board by:

Mr K Ganji

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.