

COMPANY REGISTRATION NUMBER: 08311351

CLIFTON MADISON IT LIMITED

Filleted Unaudited Financial Statements

30 November 2016

CLIFTON MADISON IT LIMITED

Financial Statements

Year ended 30 November 2016

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CLIFTON MADISON IT LIMITED

Statement of Financial Position

30 November 2016

| | 2016 | 2015 |
|--|--------------|---------------|
| | £ | £ |
| Current assets | 4,844 | 33,374 |
| Creditors: amounts falling due within one year | 44 | 9,733 |
| Net current assets | 4,800 | 23,641 |
| Total assets less current liabilities | 4,800 | 23,641 |
| Accruals and deferred income | 1,496 | 155 |
| | 3,304 | 23,486 |
| Capital and reserves | 3,304 | 23,486 |

For the year ending 30 November 2016 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 3 August 2017 , and are signed on behalf of the board by:

Mr C A Ditmer

Director

Company registration number: 08311351

The company is a private company limited by shares, registered in .

The address of the registered office is Lower Ground Floor, Castlewood House, 77-91 New Oxford Street, London, WC1A 1DG.

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.