

**CLIFTON MADISON IT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

CLIFTON MADISON IT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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CLIFTON MADISON IT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

| | |
|--------------------------|--|
| Director | Chris Ditmer |
| Company Number | 08311351 (England and Wales) |
| Registered Office | 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT |
| Accountants | 1st Contact Accounting part of Sable International 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT |

CLIFTON MADISON IT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

| | 2020 £ | 2019 £ |
|--|---------------|----------------|
| Current assets | 73,406 | 152,446 |
| Creditors: amounts falling due within one year | (2,899) | (31,685) |
| Net current assets | 70,507 | 120,761 |
| Total assets less current liabilities | 70,507 | 120,761 |
| Accruals and deferred income | (1,334) | (8,535) |
| Net assets | 69,173 | 112,226 |
| Capital and reserves | 69,173 | 112,226 |

NOTES TO THE ACCOUNTS

1 Statutory information

CLIFTON MADISON IT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08311351. The registered office is 13th Floor, One Croydon, 12-16 Addiscombe Road, Croydon, CR0 0XT.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 November 2020 the company was entitled to exemption from audit 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 his 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 on 18 May 2021

Chris Ditmer
Director

Company Registration No. 08311351

