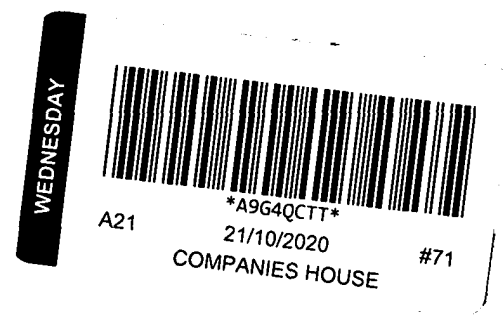


Registered number
08894998

Amending
A1 Clutches Cannock (UK) Limited
Fillested Accounts
31 December 2018



A1 Clutches Cannock (UK) Limited
Registered number: 08894998
Balance Sheet
as at 31 December 2018

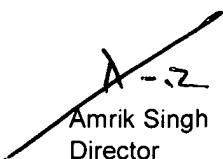
	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	21,300	28,400
Current assets			
Debtors	3	180,000	135,949
Cash at bank and in hand		61,556	18,762
		<u>241,556</u>	<u>154,711</u>
Creditors: amounts falling due within one year	4	(70,335)	(33,585)
Net current assets		<u>171,221</u>	<u>121,126</u>
Total assets less current liabilities		<u>192,521</u>	<u>149,526</u>
Creditors: amounts falling due after more than one year	5	(43,026)	(65,462)
Net assets		<u>149,495</u>	<u>84,064</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		149,494	84,063
Shareholders' funds		<u>149,495</u>	<u>84,064</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.


Amrik Singh
Director

Approved by the board on 14 October 2020