

Registered Number 09014893

CLICKIN SOLUTION LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,800	900
		<u>6,800</u>	<u>900</u>
Current assets			
Debtors		-	100
Cash at bank and in hand		5,069	11,726
		<u>5,069</u>	<u>11,826</u>
Creditors: amounts falling due within one year		<u>(6,309)</u>	<u>(145)</u>
Net current assets (liabilities)		<u>(1,240)</u>	<u>11,681</u>
Total assets less current liabilities		<u>5,560</u>	<u>12,581</u>
Creditors: amounts falling due after more than one year		(12,000)	(12,000)
Total net assets (liabilities)		<u>(6,440)</u>	<u>581</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,441)	580
Shareholders' funds		<u>(6,440)</u>	<u>581</u>

- For the year ending 30 April 2016 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 January 2017

And signed on their behalf by:

Munazza Waseem, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,000
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>9,000</u>
Depreciation	
At 1 May 2015	100
Charge for the year	2,100
On disposals	-
At 30 April 2016	<u>2,200</u>
Net book values	
At 30 April 2016	<u>6,800</u>
At 30 April 2015	<u>900</u>

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.