

**CLAPGATE AUTOS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2020**

**CLAPGATE AUTOS LTD**  
**Balance Sheet**  
**As at 28 February 2020**

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**Registered number:** 10622161

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	11,811	4,146
Creditors: Amounts Falling Due Within One Year	(3,021 )	(687 )
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<b>NET CURRENT ASSETS</b>	8,790	3,459
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8,790	3,459
	<hr/>	<hr/>
<b>NET ASSETS</b>	8,790	3,459
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	8,790	3,459
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: )

**2. General Information**

CLAPGATE AUTOS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10622161. The registered office is Unit 3, Clapgate, Chivers Road, Stondon Massey, Brentwood, CM15 0LH.

**CLAPGATE AUTOS LTD**  
**Balance Sheet (continued)**  
**As at 28 February 2020**

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For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Ahmad Zia MOHEBBI**

Director

**03/06/2020**

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.