

Clapham Payroll Ltd**Registered number: 10671355****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Current assets	1,934	2,879
Creditors: amounts falling due within one year	(1,834)	(2,779)
Net current assets	100	100
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves	100	100

The company is a private company limited by shares and incorporated in England. Its registered office is Bank Chambers, 1-3 Woodford Avenue, Gants Hill, Ilford, Essex IG2 6UF.

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 member has 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 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.

Jayke Mangion

Director

Approved by the board on 2 January 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.