

**CLAPHAM PAYROLL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

CLAPHAM PAYROLL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CLAPHAM PAYROLL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	A Bell J J Mangion
Company Number	10671355 (England and Wales)
Registered Office	1st Floor Olympus House Quedgeley Gloucester GL2 4NF United Kingdom
Accountants	Virgate Accounts Ltd Olympus House Quedgeley Gloucester Gloucestershire GL2 4NF

CLAPHAM PAYROLL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	202,435	45,731
Creditors: amounts falling due within one year	(154,444)	(45,631)
Net current assets	47,991	100
Total assets less current liabilities	47,991	100
Net assets	47,991	100
Capital and reserves	47,991	100

NOTES TO THE ACCOUNTS

1 Statutory information

Clapham Payroll Ltd is a private company, limited by shares, registered in England and Wales, registration number 10671355. The registered office is 1st Floor Olympus House, Quedgeley, Gloucester, GL2 4NF, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 September 2022 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 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 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 29 September 2023

A Bell
Director

Company Registration No. 10671355

