

Claytons Properties Limited

Annual Report and Financial Statements
for the Year Ended 31 March 2021

HQ Accountancy Ltd
Chartered Certified Accountants
622 Regus Horton House
Exchange flags
Liverpool
L2 3PF

Claytons Properties Limited

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Claytons Properties Limited

Company Information

Directors	Alexandra Jayne Clayton Raymond Charles Clayton
Registered office	622 Regus Horton House Exchange flags Liverpool L2 3PF
Accountants	HQ Accountancy Ltd Chartered Certified Accountants 622 Regus Horton House Exchange flags Liverpool L2 3PF

Claytons Properties Limited
(Registration number: 10671818)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	243,150	243,150
Current assets	18,195	43,566
Creditors: Amounts falling due within one year	(69,489)	(101,915)
Net current liabilities	(51,294)	(58,349)
Total assets less current liabilities	191,856	184,801
Creditors: Amounts falling due after more than one year	(203,283)	(206,782)
	(11,427)	(21,981)
Capital and reserves	(11,427)	(21,981)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

622 Regus Horton House

Exchange flags

Liverpool

L2 3PF

These financial statements were authorised for issue by the Board on 21 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Claytons Properties Limited
(Registration number: 10671818)
Balance Sheet as at 31 March 2021

Approved and authorised by the Board on 21 December 2021 and signed on its behalf by:

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Alexandra Jayne Clayton
Director

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.