

Registered number: 11313483

Clayworth Shooting Supplies Limited

ACCOUNTS

FOR THE 379 DAY PERIOD ENDED 30/04/2019

Prepared By:

Morgan Dodd Limited

Chartered Certified Accountants & Registered Auditors

Oxford House

Sixth Avenue, Robin Hood Airport

Doncaster

South Yorkshire

DN9 3GG

Clayworth Shooting Supplies Limited

Registered Number: 11313483

BALANCE SHEET AT 30/04/2019

		2019 £
Fixed assets		26,132
Current assets	88,000	
Prepayments and accrued income	83	
Creditors: amounts falling due within one year	(99,990)	
	<u>)</u>	
Net Current Liabilities		(11,907)
Total assets less current liabilities		<u>14,225</u>
Accruals and deferred income		2,502
Net Assets		<u>11,723</u>
Capital and reserves		<u>11,723</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11313483.
Registered office c/o Morgan Dodd Ltd, Oxford House, Sixth Avenue, Robin Hood Airport, Doncaster,
South Yorkshire, DN9 3GG, Great Britain

For the year ending 30/04/2019 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 micro-entities regime.

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

Approved by the board on 15/10/2019 and signed on their
behalf by

.....
Trevor Foster
Director

.....
Teresa Foster
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.