Registered Number 11949939

CLAPHAM COMMERCIALS LDV NORTH EAST LIMITED

Micro-entity Accounts

30 April 2020

CLAPHAM COMMERCIALS LDV NORTH EAST LIMITED **Registered Number 11949939**

Micro-entity Balance Sheet as at 30 April 2020

	Notes	*2020*
		£
Called up share capital not paid		-
Current Assets		118,045
Creditors: amounts falling due within one year		(73,755)
Net current assets (liabilities)		44,290
Total assets less current liabilities		44,290
Creditors: amounts falling due after more than one year		(15,000)
Total net assets (liabilities)		29,290
Capital and reserves		29,290

- For the year ending 30 April 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2020

And signed on their behalf by:
J E CLAPHAM, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2020

1 Employees

	2020
Average number of employees during the period	0

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