

Clindatapark Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2023

Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Clindatapark Ltd

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Clindatapark Ltd

Company Information

Director	A M O'Neill
Registered office	43 Station Road Whittlesford Cambridge CB22 4NL
Accountants	Tim Phillips & Co Ltd Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

Clindatapark Ltd

(Registration number: 12038214)
Balance Sheet as at 31 May 2023

	2023 £	2022 £
Current assets	155,803	135,673
Creditors: Amounts falling due within one year	<u>(18,113)</u>	<u>(21,322)</u>
Total assets less current liabilities	137,690	114,351
Accruals and deferred income	<u>(756)</u>	<u>(720)</u>
	<u>136,934</u>	<u>113,631</u>
Capital and reserves	<u>136,934</u>	<u>113,631</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

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.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 July 2023

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A M O'Neill
Director

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.