Company Registration No. 12419911 (England and Wales)

# CLIP N CLIMB READING LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 JANUARY 2020 TO 31 JANUARY 2021

## CLIP N CLIMB READING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 JANUARY 2020 TO 31 JANUARY 2021

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## CLIP N CLIMB READING LTD COMPANY INFORMATION FOR THE PERIOD FROM 23 JANUARY 2020 TO 31 JANUARY 2021

**Directors** Mrs Lucinda Antonia BEARD

Mr Guy Masson BIGNELL Ms Karen Susan REEVE

Company Number 12419911 (England and Wales)

Registered Office UNIT 4

MORLEY ROAD TONBRIDGE KENT

TN9 1RA ENGLAND

Accountants The London Tax Company Ltd

Golden Cross House 8 Duncannon Street

London WC2N 4JF

## CLIP N CLIMB READING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2021

	2021 £
Current assets 1,00	<del>)</del> 0
Net current assets	1,000
Total assets less current liabilities	1,000
Net assets	1,000
Capital and reserves	1,000

### NOTES TO THE ACCOUNTS

### 1 Statutory information

Clip N Climb Reading Ltd is a private company, limited by shares, registered in England and Wales, registration number 12419911. The registered office is UNIT 4, MORLEY ROAD, TONBRIDGE, KENT, TN9 1RA, ENGLAND.

#### 2 Average number of employees

During the period the average number of employees was 3.

For the period ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 March 2021

Mr Guy Masson BIGNELL Director

Company Registration No. 12419911

