Clocktower Holdings Limited

Registered Number 12518810 (England and Wales)

Unaudited Financial Statements for the Year ended 31 March 2022

Clocktower Holdings Limited

Company Information for the year from 1 April 2021 to 31 March 2022

Directors Dr Andrew Murphy

Deepi Murphy

Registered Address Figurit Niddry Lodge

51 Holland Street

Kensington

W8 7JB

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Clocktower Holdings Limited

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	2,000	2,000
Current Assets	4,352,711	3,873,493
Creditors amounts falling due within one year	(88,973)	(44,569)
Net current assets (liabilities)	4,263,738	3,828,924
Total assets less current liabilities	4,265,738	3,830,924
Net assets (liabilities)	4,265,738	3,830,924
Capital and reserves	4,265,738	3,830,924

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 25 November 2022, and are signed on its behalf by:

Dr Andrew Murphy
Director

Registered Company No. 12518810

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.