

Company registration number: 13430071

CLAVANE ACCOUNTANCY LIMITED

Unaudited filleted financial statements

30 June 2023

CLAVANE ACCOUNTANCY LIMITED

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CLAVANE ACCOUNTANCY LIMITED

Directors and other information

Directors	MR MARTIN CLAVANE
Company number	13430071
Registered office	6 TRANS WALK CHURCH FENTON TADCASTER NORTH YORKSHIRE LS24 9RR
Business address	6 TRANS WALK CHURCH FENTON TADCASTER NORTH YORKSHIRE LS24 9RR

Bankers

NATWEST

CLAVANE ACCOUNTANCY LIMITED**Statement of financial position****30 June 2023**

	2023	2022
	£	£
Called up share capital not paid	-	12
	<hr/>	<hr/>
Fixed assets	89,250	-
	<hr/>	<hr/>
Current assets	2,957	88
Creditors: amounts falling due within one year	(25,424)	-
	<hr/>	<hr/>
Net current (liabilities)/assets	(22,467)	88
	<hr/>	<hr/>
Total assets less current liabilities	66,783	100
	<hr/>	<hr/>
Net assets	66,783	100
	<hr/>	<hr/>
Capital and reserves	66,783	100
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CLAVANE ACCOUNTANCY LIMITED

Year ended 30 June 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
MR MARTIN CLAVANE	-	(8,546)	(8,546)
	<hr/>	<hr/>	<hr/>

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
MR MARTIN CLAVANE	-	-	-
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For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2024 , and are signed on behalf of the board by:

MR MARTIN CLAVANE

Director

Company registration number: 13430071

The company is a private company limited by shares, registered in ENGLAND AND WALES.

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.