

# **CLEVEDEN SECRETARIES LIMITED**

**Company Registration Number:  
SC319942 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **CLEVEDEN SECRETARIES LIMITED**

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# **CLEVEDEN SECRETARIES LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Registered office:**

Devar Business Unit  
Spiersbridge Business Park  
Thornliebank  
Glasgow  
G46 8NL

**Company Registration Number:**

SC319942 (Scotland)

# **CLEVEDEN SECRETARIES LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 December 2016**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	11,000	30,000
Other charges	(1,799)	(6,556)
Tax on Profit	(1,860)	(4,770)
Profit or (Loss) for Period	7,341	18,674

# CLEVEDEN SECRETARIES LIMITED

## Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	2	2
Current assets:	2,874	18,256
Creditors: amounts falling due within one year:	( 1,860 )	( 17,582 )
<b>Net current assets (liabilities):</b>	<b>1,014</b>	<b>674</b>
Total assets less current liabilities:	1,016	676
<b>Total net assets (liabilities):</b>	<b>1,016</b>	<b>676</b>
<b>Capital and reserves:</b>	<b>1,016</b>	<b>676</b>

# **CLEVEDEN SECRETARIES LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Helena Devine

Status: Director

The notes form part of these financial statements

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.