

# Clearly Printed Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Wenn Townsend  
Accountant  
30 St Giles'  
Oxford  
OX1 3LE

## **Clearly Printed Limited**

### **Profit and Loss Account for the Year Ended 31 March 2019**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on pages 3 to 4 form an integral part of these financial statements.

# Clearly Printed Limited

(Registration number: 10791675)  
Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
<b>Current assets</b>			
Debtors	<u>3</u>	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	<u>1</u>	<u>1</u>
Total equity		<u>1</u>	<u>1</u>

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## 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 his 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 22 July 2019

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Mr C Thomson  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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# Clearly Printed Limited

## Notes to the Financial Statements for the Year Ended 31 March 2019

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

30 St Giles'  
Oxford  
OX1 3LE

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### 3 Debtors

	Note	2019 £	2018 £
Amounts owed by related parties		1	1
		1	1

### 4 Share capital

#### Allotted, called up and fully paid shares

	2019		2018	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

## **Clearly Printed Limited**

### **Notes to the Financial Statements for the Year Ended 31 March 2019**

#### **5 Parent and ultimate parent undertaking**

The company's immediate parent is Mayfield Press (Oxford) Limited, incorporated in England and Wales.

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