

CLG DESIGN LTD

**Company Registration Number:
11540886 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 29 August 2018

End date: 31 August 2019

CLG DESIGN LTD

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for the Period Ended 31 August 2019

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CLG DESIGN LTD

Company Information

for the Period Ended 31 August 2019

Registered office:

23
Ross Road
Cobham
GBR
KT11 2AZ

Company Registration Number:

11540886 (England and Wales)

CLG DESIGN LTD

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>
Turnover	48,908
Other Income	15
Cost of Materials	(0)
Staff Costs	(10,000)
Other charges	(3,039)
Tax on Profit	(6,818)
Profit or (Loss) for Period	29,066

CLG DESIGN LTD

Balance sheet

As at 31 August 2019

	2019 £
Called up share capital not paid:	1
Fixed Assets:	0
Current assets:	30,016
Prepayments and accrued income:	5,868
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	35,884
Total assets less current liabilities:	35,885
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(6,818)
Total net assets (liabilities):	29,067
Capital and reserves:	29,067

CLG DESIGN LTD

Balance sheet continued

For the year ending 31 August 2019 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 18 May 2020

And Signed On Behalf Of The Board By:

Name: Claire Geary

Status: Director

The notes form part of these financial statements

CLG DESIGN LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 1

CLG DESIGN LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

2. Off balance sheet disclosure

No

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.