

# CLEAVER AND STEEL 2017 LTD

Registered Number  
NI688488  
(Northern Ireland)

Unaudited Financial Statements for the Period ended  
31 May 2023

# CLEAVER AND STEEL 2017 LTD

## Company Information for the period from 26 May 2022 to 31 May 2023

<b>Director</b>	MCMAHON, Benjamin
<b>Registered Address</b>	2 Market Place  Carrickfergus BT38 7AW
<b>Registered Number</b>	NI688488 (Northern Ireland)

# CLEAVER AND STEEL 2017 LTD

## Balance Sheet as at 31 May 2023

2023  
£

### Assets

Fixed Assets	5,100
Current Assets	13,270
	<u>18,370</u>

### Capital, Reserves and Liabilities

Capital and reserves	(11,670)
Creditors amounts falling due within one year	30,040
	<u>18,370</u>

The company is a private company limited by shares and registered in Northern Ireland. 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 Director acknowledges 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 1.

### Directors advances, credits and guarantees

Advances: £120,769.41

Credits: £120,583.46

Balance carried forward: £185.95

The financial statements were approved and authorised for issue by the Director on 23 February 2024, and are signed on its behalf by:

MCMAHON, Benjamin

**Director**

**Registered Company No. NI688488**

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.