

Registered number
02756229

Clingtons Limited

Filleted Accounts

31 December 2018

Clingtons Limited**Registered number: 02756229****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	315,206	328,188
Current assets	48,999	57,439
Creditors: amounts falling due within one year	(184,578)	(160,112)
Net current liabilities	(135,579)	(102,673)
Total assets less current liabilities	179,627	225,515
Creditors: amounts falling due after more than one year	(17,688)	(17,688)
Net assets	161,939	207,827
 Capital and reserves	 161,939	 207,827

The company is a private company limited by shares and incorporated in England. Its registered office is 15 Milner Road, Kingston upon Thames, KT1 2AU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Bimal Manubhai Patel

Director

Approved by the board on 24 September 2019

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.