

# Reclaro Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

# **Reclaro Limited**

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# **Reclaro Limited**

## **Company Information**

<b>Directors</b>	P G Wilkinson S Wilkinson
<b>Registered office</b>	C/o Armstrong Campbell Accountants The Grainger Suite, Dobson House Regent Centre, Gosforth Newcastle Upon Tyne NE3 3PF
<b>Accountants</b>	Armstrong Campbell Accountants The Grainger Suite Regent Centre Gosforth Newcastle Upon Tyne NE3 3PF

# Reclaro Limited

## (Registration number: 10482295) Balance Sheet as at 31 December 2018

	2018 £	2017 £
Current assets	174,053	60,875
Prepayments and accrued income	1,302	38,940
Creditors: Amounts falling due within one year	(9,634)	(9,384)
Total assets less current liabilities	165,721	90,431
Accruals and deferred income	(1,000)	(13,000)
	164,721	77,431
Capital and reserves	164,721	77,431

### 1 General information

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

The address of its registered office is:  
C/o Armstrong Campbell Accountants  
The Grainger Suite, Dobson House  
Regent Centre, Gosforth  
Newcastle Upon Tyne  
NE3 3PF

These financial statements were authorised for issue by the Board on 14 August 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Reclaro Limited**

**(Registration number: 10482295)  
Balance Sheet as at 31 December 2018**

Approved and authorised by the Board on 14 August 2019 and signed on its behalf by:

.....

P G Wilkinson  
Director

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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.