

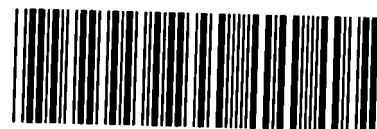
Registered Number 03997775

CLARET-E LIMITED

Micro-entity Accounts

30th April 2018

THURSDAY



A81P5Q6J

A10

21/03/2019

#178

COMPANIES HOUSE

Micro-entity Balance Sheet as at 30th April 2018

	<u>2018</u>	<u>2017</u>
Fixed Assets	2,266	1,460
Current Assets	1,492,049	1,242,703
Creditors: amounts falling due within one year	(1,350,161)	(1,145,433)
Net current assets (liabilities)	<u>141,888</u>	<u>97,270</u>
Total assets less current liabilities	<u>144,154</u>	<u>98,730</u>
Total net assets (liabilities)	<u>144,154</u>	<u>98,730</u>
Capital and reserves	<u>144,154</u>	<u>98,730</u>

For the year ending 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

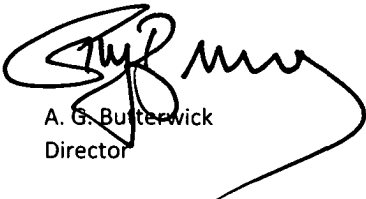
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 23rd January 2019

And signed on their behalf by:



A. G. Butterwick
Director