

CLAPTRAP COMMUNICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

Company Registration Number 04101885 (England and Wales)



Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

CLAPTRAP COMMUNICATIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		18,002		18,002
Current assets	35,691		39,570	
Creditors: amounts falling due within one year	(156,697)		(158,903)	
Net current liabilities		(121,006)		(119,333)
Total assets less current liabilities		(103,004)		(101,331)
Net liabilities		(103,004)		(101,331)
Capital and reserves		(103,004)		(101,331)

Notes to the financial statements

1 Going Concern

These financial statements have been prepared on the going concern basis. The principal creditor is Ms Griffiths. The company is able to meet all other liabilities as and when they fall due.

Claptrap Communications Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 August 2018

W Griffiths
Director

Company Registration Number 04101885