

**Financial Statements**  
**for the Year Ended 31 March 2021**  
**for**  
**Clason Enterprizes Limited**

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**for the Year Ended 31 March 2021**

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**Clason Enterprizes Limited (by shares)**

**Company Information**  
**for the Year Ended 31 March 2021**

<b>DIRECTOR:</b>	Mrs C Spires
<b>SECRETARY:</b>	Mrs C Spires
<b>REGISTERED OFFICE:</b>	Unit 5b Almwick Court Warwick Road Fairfield Industrial Estate LOUTH Lincolnshire LN11 0YB
<b>REGISTERED NUMBER:</b>	05618164 (England and Wales)
<b>ACCOUNTANTS:</b>	Nicholsons Chartered Accountants Newland House The Point Weaver Road LINCOLN Lincolnshire LN6 3QN
<b>BANKERS:</b>	Barclays Bank De Montfort Street LEICESTER Leicestershire LE87 2BB

**Balance Sheet**  
**31 March 2021**

	31/3/21		31/3/20	
	£	£	£	£
<b>FIXED ASSETS</b>		19,708		22,864
<b>CURRENT ASSETS</b>	40,701		872	
<b>CREDITORS</b>				
Amounts falling due within one year	(136,676)		(88,129)	
<b>NET CURRENT LIABILITIES</b>		(95,975)		(87,257)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(76,267)		(64,393)
<b>CAPITAL AND RESERVES</b>		(76,267)		(64,393)

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2020 - 3) .

**2. OTHER FINANCIAL COMMITMENTS**

The company had lease commitments contracted but not provided for in the financial statements totalling £20,318 (2020 £31,400).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Balance Sheet - continued**  
**31 March 2021**

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 29 March 2022 and were signed by:

Mrs C Spires - Director

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.