

COMPANY REGISTRATION NUMBER: 06464674

Clayton Property Developments Ltd
Filleted Unaudited Financial Statements
31 January 2017

Clayton Property Developments Ltd

Financial Statements

Year ended 31 January 2017

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Clayton Property Developments Ltd

Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	344	458
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Current assets	4,162	11,888
Creditors: amounts falling due within one year	1,484	2,096
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Net current assets	2,678	9,792
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Total assets less current liabilities	3,022	10,250
Accruals and deferred income	1,255	1,255
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	1,767	8,995
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Capital and reserves	1,767	8,995
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year under review the company had related party transactions with its director. These transactions were limited to interest free loans made to the company. At the close of business on 31 January 2017, the company owed the director £80.31 (2016 £6,465.45) was owed to the company.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 24 October 2017 , and are signed on behalf of the board by:

Mr T Culver

Director

Company registration number: 06464674

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Brooks House, 1 Albion Place, Maidstone, Kent, ME14 5DY.

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.