

Abridged Accounts

for the year ended 31 January 2021

for

CLAY DEVELOPMENTS LIMITED

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 January 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Dean Taxation Ltd
31 January 2021

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Dean Taxation Ltd
30 Postern Road
Tatenhill
Burton on Trent
DE13 9SJ
16 September 2021

CLAY DEVELOPMENTS LIMITED
Statement of Financial Position
As at 31 January 2021

	2021	2020
	£	£
Current assets	2,440	3,344
Prepayments and accrued income	1,133	1,795
Creditors: amount falling due within one year	(1,881)	(5,606)
Net current assets	1,692	(467)
Total assets less current liabilities	1,692	(467)
Net assets	1,692	(467)
Capital and reserves	1,692	(467)

NOTES TO THE ACCOUNTS

General Information

Clay Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 06479991, registration address Orchard House, Colwich, Stafford, Staffordshire, ST17 0XH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The director believes that the company will make a profit in the coming year sufficient to bring the balance sheet back to a positive, solvent position. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

For the year ended 31 January 2021 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 16 September 2021 and were signed on its behalf by:

Stephen Clay
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.