

Registered Number 07079009

CLAPHAM ASSOCIATES LIMITED

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed Assets		777	955
Current Assets		26,952	45,912
Prepayments and accrued income		625	584
Creditors: amounts falling due within one year		(1,039)	(21,823)
Net current assets (liabilities)		<u>26,538</u>	<u>24,673</u>
Total assets less current liabilities		<u>27,315</u>	<u>25,628</u>
Accruals and deferred income		(1,275)	(1,200)
Total net assets (liabilities)		<u>26,040</u>	<u>24,428</u>
Capital and reserves		<u>26,040</u>	<u>24,428</u>

- For the year ending 31 March 2023 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 directors acknowledge their responsibilities 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 29 November 2023

And signed on their behalf by:

R Clapham, Director

Footnotes:

- **Advances and credits**
During the year £28,009 was advanced to the directors of the company. During the year £12,904 was repaid by the directors of the company. The amount owed by the directors at the year end was £15,106.

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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.