

**CLIXSY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**CLIXSY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**CLIXSY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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<b>Directors</b>	Francesca Castaldelli Jason Heap
<b>Company Number</b>	08913281 (England and Wales)
<b>Registered Office</b>	GRAND UNION HOUSE 20 KENTISH TOWN ROAD LONDON NW1 9NX ENGLAND
<b>Accountants</b>	Accounts and Legal Consultants Limited Grand Union House 20 Kentish Town Road London NW1 9NX

**CLIXSY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2	426
Current assets	11,843	21,158
Creditors: amounts falling due within one year	(11,655)	(11,125)
<b>Net current assets</b>	<b>188</b>	<b>10,033</b>
<b>Total assets less current liabilities</b>	<b>190</b>	<b>10,459</b>
Creditors: amounts falling due after more than one year	-	(1,340)
<b>Net assets</b>	<b>190</b>	<b>9,119</b>
<b>Capital and reserves</b>	<b>190</b>	<b>9,119</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

Mr Jason Heap owed the company £2,454 as at the end of the year. This was repaid within 9 months of the year end.

**2 Average number of employees**

During the year the average number of employees was 2 (2016: 1).

For the year ending 28 February 2017 the company was entitled to exemption from audit 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 Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2017

Jason Heap  
Director

Company Registration No. 08913281

