

# Clarjo Ltd

Filleted Financial Statements  
for the Year Ended 30 September 2018

# Clarjo Ltd

## (Registration number: 09217240) Balance Sheet as at 30 September 2018

	2018 £	2017 £
Current assets	3,856	1,356
Creditors: Amounts falling due within one year	<u>(3,022)</u>	<u>(771)</u>
Total assets less current liabilities	834	585
Accruals and deferred income	<u>(688)</u>	<u>(1,337)</u>
	<u>146</u>	<u>(752)</u>
Capital and reserves	<u>146</u>	<u>(752)</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2nd Floor Parkgates  
Bury New Road  
Prestwich  
Manchester  
M52 0TL

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Clarjo Ltd**

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Balance Sheet as at 30 September 2018**

Approved and authorised by the Board on 27 June 2019 and signed on its behalf by:

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Mr A C David  
Director

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