

Company Registration Number : 10527566 (England and Wales)

Cladmax Limited
Unaudited Financial Statements
For the year ended 31 December 2021

Cladmax Limited
Contents
For the year ended 31 December 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Cladmax Limited
Company Information
For the year ended 31 December 2021

Director	Mr. Andrzej Lukiewicz
Company number	10527566
Registered office	86 Paxford Road Wembley England HA0 3RH
Accountant	Target Accounting 382 Kanton Road Harrow, Middlesex HA3 8DP

Cladmax Limited
Statement of Financial Position
For the year ended 31 December 2021

	2021 £	2020 £
Current assets	208,517	170,470
Creditors: Amounts falling due within one year	(38,672)	(46)
Net current assets/(liabilities)	<u>169,846</u>	<u>170,424</u>
Total assets less current liabilities	169,846	170,424
Creditors: Amounts falling due more than one year	(34,167)	(50,000)
Net assets/(liabilities)	<u>135,679</u>	<u>120,424</u>
Capital and reserves	<u>135,679</u>	<u>120,424</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 86 Paxford Road, Wembley, England, HA0 3RH.

(2) Directors advances, credit and guarantees

The director owed £16,055 at the year end and this balance was repaid on 06 April 2022.

(3) Average number of employees

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 31 December 2021 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 director acknowledges 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 of directors on 17 September 2022 and signed on behalf of the board by:

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Mr. Andrzej Lukiewicz (Director)

Company registration number. 10527566

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.