Company Registration No. 10709634 (England and Wales)

# CLICK SOLENT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

# CLICK SOLENT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021		2020
		£		£
Fixed assets		5,640		3,706
Current assets	140,823		61,134	
Creditors: amounts falling due within one year	(78,059)		(38,376)	
Net current assets		62,764		22,758
Total assets less current liabilities		68,404		26,464
Creditors: amounts falling due after more than one year		(40,833)		(6,821)
Net assets		27,571		19,643
Capital and reserves	_	27,571		19,643

## NOTES TO THE ACCOUNTS

#### 1 Statutory information

Click Solent Limited is a private company, limited by shares, registered in England and Wales, registration number 10709634. The registered office is Solent Autopoint, East Street, Ryde, PO33 1JB.

### 2 Average number of employees

During the year the average number of employees was 3 (2020: 2).

For the year ending 30 April 2021 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 director acknowledges his 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 8 September 2021

Mr Adam Summers Director

Company Registration No. 10709634

