

CLOCKWORK PROJECTS LIMITED

Company Registration Number:
05701356

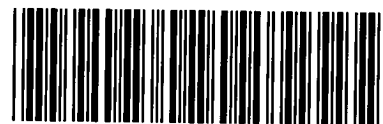
Report of the Directors and Abridged Unaudited Financial Statements

Period of accounts

Start date 01/03/2016

End date 28/02/2017

TUESDAY



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15/08/2017

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COMPANIES HOUSE

CLOCKWORK PROJECTS LIMITED

Balance Sheet for the Period Ended 28 February 2017

Company registration number 05701356

	Notes	2017 £	2016 £
Fixed assets		1,494	1,758
Current assets		117,824	87,371
Creditors			
Creditors - amounts falling due within one year		32,722	38,535
Net current assets		<u>85,102</u>	<u>48,836</u>
Total assets less current liabilities		86,596	50,594
Net assets/(liabilities)		<u>86,596</u>	<u>50,594</u>
Capital and reserves		<u>86,596</u>	<u>50,594</u>

The option not to file the profit and loss account has been taken.

For the year ending 28 February 2017 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions for small companies.

The financial statements were approved by the Board of Directors on

13/06/2017

Name Alexander Jeffs

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Alexander Jeffs 14/6/17