Registered number: 07490684

# CLIPPERS (TEIGNMOUTH) LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

**Smarter Accounting** 

27 Fore Street Teignmouth Devon TQ14 8DZ

## Clippers (Teignmouth) Limited Balance Sheet As at 31 January 2018

	2018	2017
	£	£
Fixed assets	551	648
Current assets	5,042	4,652
Prepayments and accrued income	634	551
Creditors: Amounts Falling Due Within One Year	(6,187)	(5,773)
NET CURRENT LIABILITIES	(511)	(570)
TOTAL ASSETS LESS CURRENT LIABILITIES	40	78
NET ASSETS	40	78
CAPITAL AND RESERVES	40	78

### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	2	3
	2	3

### 2. General Information

Clippers (Teignmouth) Limited Registered number 07490684 is a limited by shares company incorporated in England & Wales. The Registered Office is 27 Fore Street, Teignmouth, Devon, TQ14 8DZ.

## Clippers (Teignmouth) Limited Balance Sheet (continued) As at 31 January 2018

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

\_\_\_\_\_

Miss Joanne Martin

23 February 2018