

COMPANY REGISTRATION NUMBER: 03283931

**Clubdeal Limited**

**Filleted Unaudited Financial Statements**

**31 March 2017**



**Clubdeal Limited**

**Financial Statements**

**Year ended 31 March 2017**

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**The following pages do not form part of the financial statements**

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**Clubdeal Limited****Statement of Financial Position****31 March 2017**

	2017	2016
	£	£
Fixed assets	43,663	43,718
Current assets	45,257	33,840
Creditors: amounts falling due within one year	67,429	64,258
<b>Net current liabilities</b>	<b>( 22,172)</b>	<b>( 30,418)</b>
<b>Total assets less current liabilities</b>	<b>21,491</b>	<b>13,300</b>
Accruals and deferred income	20,000	20,000
	1,491	(6,700)
Capital and reserves	1,491	( 6,700)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

– The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 19 December 2017 , and are signed on behalf of the board by:

Mr P Spengler

Director

Company registration number: 03283931

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 99 Kenton Road, Kenton, Harrow, Middlesex, HA3 0AN.

**Clubdeal Limited**

**Management Information**

**Year ended 31 March 2017**

The following pages do not form part of the financial statements.



## **Clubdeal Limited**

### **Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Clubdeal Limited**

#### **Year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Clubdeal Limited for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html). Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

MALDE & CO Chartered Certified Accountants

99 Kenton Road Kenton Harrow Middlesex HA3 0AN

19 December 2017

