**REGISTERED NUMBER: 06717169 (England and Wales)** 

<u>Unaudited Financial Statements for the Year Ended 31 March 2019</u>

<u>for</u>

Clearword Limited



# **CLEARWORD LIMITED** Financial Accounts 2019-03-31

Clearword Limited (Registered number: 06717169)

Contents of the Financial Statements for the Year Ended 31 March 2019

Page Balance Sheet 1



### Clearword Limited (Registered number: 06717169)

Balance Sheet 31 March 2019

	31.3.19		31.3.18	
FIXED ASSETS	£	£ 1,097	£	£ 1,463
CURRENT ASSETS	57,272		46,896	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(44,963)	12,309 13,406	(42,529)	4,367 5,830
CAPITAL AND RESERVES		13,406		5,830

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Clearword Limited is a private company, limited by shares, registered in England and Wales. The company's

registered number and registered office address are as below:

**Registered number:** 06717169

**Registered office:** 1 Wrexham Road

Laindon Basildon Essex SS15 6PX

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 9 (2018 - 9).

### 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the Company owed £7,639 (2018 - £6,495) to its Director Dr D Usenco.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387

(a) of the Companies

Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections

394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

Page 1

continued...

## **CLEARWORD LIMITED** Financial Accounts 2019-03-31

Clearword Limited (Registered number: 06717169)

Balance Sheet - continued 31 March 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 July 2019 and were signed by:

Dr D Usenco - Director

