

Registered Number 06677430

CLISSOLD PARK ASSOCIATES LIMITED

Micro-entity Accounts

31 August 2020

CLISSOLD PARK ASSOCIATES LIMITED**Registered Number 06677430****Micro-entity Balance Sheet as at 31 August 2020**

	<i>Notes</i>	2020	2019
		£	£
Fixed Assets		3,525	4,699
Current Assets		48,334	43,761
Creditors: amounts falling due within one year		(2,535)	(5,203)
Net current assets (liabilities)		<u>45,799</u>	<u>38,558</u>
Total assets less current liabilities		<u>49,324</u>	<u>43,257</u>
Total net assets (liabilities)		<u>49,324</u>	<u>43,257</u>
Capital and reserves		<u>49,324</u>	<u>43,257</u>

- For the year ending 31 August 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 April 2021

And signed on their behalf by:

David Gow, Director

CLISSOLD PARK ASSOCIATES LIMITED

Registered Number 06677430

Notes to the Micro-entity Accounts for the period ended 31 August 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2