

**CLAYDUCK INTERACTIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024**

CLAYDUCK INTERACTIVE LIMITED
Balance Sheet
As At 28 February 2024

Registered number: 03920020

	2024	2023
	£	£
Fixed assets	3,292	-
Current assets	15,037	113
Prepayments and accrued income	-	12,956
Creditors: Amounts Falling Due Within One Year	(7,386)	(8,185)
NET CURRENT ASSETS	7,651	4,884
TOTAL ASSETS LESS CURRENT LIABILITIES	10,943	4,884
Creditors: Amounts Falling After More Than One Year	(7,788)	(9,854)
NET ASSETS/(LIABILITIES)	3,155	(4,970)
CAPITAL AND RESERVES	3,155	(4,970)

Notes

1. General Information

CLAYDUCK INTERACTIVE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 03920020 . The registered office is Apartment 4, Pavillion View, 5 Westbourne Road, Scarborough, England, YO11 2SP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 28 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr RAJESH REDIJ-
GILL

Director

24/10/2024

