

**CLINTBURGE ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2018 TO 9 MARCH 2020**

CLINTBURGE ENGINEERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2018 TO 9 MARCH 2020

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CLINTBURGE ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 NOVEMBER 2018 TO 9 MARCH 2020

Director	Paul Killengray
Company Number	05603713 (England and Wales)
Registered Office	13th Floor, One Croydon 12-16 Addiscombe Road Croydon United Kingdom CR0 0XT United Kingdom
Accountants	1st Contact Accounting part of Sable International 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

CLINTBURGE ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 9 MARCH 2020

	2020	2018
	£	£
Current assets	14,313	16,033
Creditors: amounts falling due within one year	(11,664)	(9,491)
Net current assets	<u>2,649</u>	<u>6,542</u>
Total assets less current liabilities	<u>2,649</u>	<u>6,542</u>
Net assets	<u><u>2,649</u></u>	<u><u>6,542</u></u>
Capital and reserves	<u><u>2,649</u></u>	<u><u>6,542</u></u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1 (2018: 1).

For the period ending 9 March 2020 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 March 2020

Paul Killengray
Director

Company Registration No. 05603713