

Clough Ductwork Services Limited

Filleted Accounts

30 April 2021

Clough Ductwork Services Limited
Registered number: 04898800
Balance Sheet
as at 30 April 2021

	2021	2020
	£	£
Fixed assets	98,407	5,563
Current assets	51,142	16,021
Prepayments and accrued income	-	8,680
	<u>51,142</u>	<u>24,701</u>
Creditors: amounts falling due within one year	<u>(129,486)</u>	<u>(25,106)</u>
Net current liabilities	<u>(78,344)</u>	<u>(405)</u>
Total assets less current liabilities	20,063	5,158
Creditors: amounts falling due after more than one year	<u>(35,500)</u>	<u>-</u>
Net (liabilities)/assets	<u>(15,437)</u>	<u>5,158</u>
 Capital and reserves	 <u>(15,437)</u>	 <u>5,158</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 147 Bury and Bolton Road, Radcliffe, Manchester M26 4JY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Jon Clough

Director

Approved by the board on 19 August 2021