

Company registration number: 02209708

Clifton Contracts (Harwich) Limited

Unaudited filleted financial statements

31 October 2019

Clifton Contracts (Harwich) Limited

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Clifton Contracts (Harwich) Limited

Directors and other information

Directors

Mr E Clifton

Mr PD Finnigan

Company number

02209708

Registered office

39 Stour Road

Dovercourt

Harwich

Essex

CO12 3NP

Clifton Contracts (Harwich) Limited**Statement of financial position****31 October 2019**

	2019		2018	
	£	£	£	£
Fixed assets		3,238		4,096
Current assets	1,070,608		993,388	
Prepayments and accrued income	529		3,184	
		1,071,137		996,572
Creditors: amounts falling due within one year		(64,486)		(20,881)
Net current assets		1,006,651		975,691
Total assets less current liabilities		1,009,889		979,787
Accruals and deferred income		(1,000)		(1,402)
Net assets		1,008,889		978,385
Capital and reserves		1,008,889		978,385
Notes to the financial statements				

Clifton Contracts (Harwich) Limited

Year ended 31 October 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 2).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 October 2020 , and are signed on behalf of the board by:

Mr E Clifton

Director

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The company is a private company limited by shares, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.