

Registered Number 06642321

CLARIS VEHICLE SOLUTIONS LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,983	1,993
Current Assets		30,126	23,835
Creditors: amounts falling due within one year		(34,452)	(26,436)
Net current assets (liabilities)		<u>(4,326)</u>	<u>(2,601)</u>
Total assets less current liabilities		<u>(2,343)</u>	<u>(608)</u>
Creditors: amounts falling due after more than one year		(3,374)	(5,127)
Accruals and deferred income		(120)	(160)
Total net assets (liabilities)		<u>(5,837)</u>	<u>(5,895)</u>
Capital and reserves		<u>(5,837)</u>	<u>(5,895)</u>

- For the year ending 31 December 2017 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 8 September 2018

And signed on their behalf by:

Mr C M Ridley, Director

Footnotes:

- Advances and credits
Transactions with directors
Mr C M Ridley
At 1 January 2017 £711 Advances £1,740 Repayments (£711) At 31 December 2017 £1,740

Mrs C L Ridley

At 1 January 2017 £711 Advances £1,740 Repayments (£711) At 31 December 2017 £1,740

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