

Original Clone Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

A-spire Business Partners
Chartered Accountants
32 Byron Hill Road
Harrow on the Hill
Middlesex
HA2 0HY

Original Clone Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Original Clone Ltd

Company Information

Director Mr Matthew Lester

Company secretary Miss Andrea Smith

Registered office 32 Byron Hill Road
Harrow on the Hill
Middlesex
HA2 0HY

Accountants A-spire Business Partners
Chartered Accountants
32 Byron Hill Road
Harrow on the Hill
Middlesex
HA2 0HY

Original Clone Ltd

(Registration number: 09248421)
Balance Sheet as at 31 October 2017

	2017 £	2016 £
Current assets	16,219	16,219
Creditors: Amounts falling due within one year	<u>(4,360)</u>	<u>(4,360)</u>
	<u>11,859</u>	<u>11,859</u>
Capital and reserves	<u>11,859</u>	<u>11,859</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

32 Byron Hill Road
Harrow on the Hill
Middlesex
HA2 0HY
United Kingdom

These financial statements were authorised for issue by the director on 27 July 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Original Clone Ltd

(Registration number: 09248421)

Balance Sheet as at 31 October 2017 (continued)

Approved and authorised by the director on 27 July 2018

.....

Mr Matthew Lester
Director

Page 3

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.