Company Registration Number 09974521 (England and Wales)

CLOCAT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

PAGES FOR FILING WITH REGISTRAR

CLOCAT LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Current assets	676		676	
Creditors: amounts falling due within one year	10,164		10,404	
Net current assets		10,840		11,080
Net assets		10,840		11,080
Capital and reserves		10,840		11,080

Notes to the financial statements

1 **Average employees**
The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Clocat Limited is a private company limited by shares incorporated in England and Wales. The registered office is Dickley Hall, Mistley, Manningtree, Colchester, C011 2NW.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 October 2018

C Murphy
Director

Company Registration Number 09974521

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.