

Clearlight Saunas UK Limited

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

Clearlight Saunas UK Limited

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Clearlight Saunas UK Limited

Company Information

Directors

J Kettelhodt
S Mierau

Registered office

Unit 1 West Links
Tollgate Business Park
Chandler's Ford
Hampshire
SO53 3TG

Clearlight Saunas UK Limited

(Registration number: 10258564)

Balance Sheet as at 31 December 2017

	31 December 2017 £	31 December 2016 £
Current assets	255,959	59,727
Prepayments and accrued income	-	280
Creditors: Amounts falling due within one year	<u>(232,454)</u>	<u>(72,231)</u>
Total assets less current liabilities	23,505	(12,224)
Accruals and deferred income	<u>(1,900)</u>	<u>(1,500)</u>
	<u>21,605</u>	<u>(13,724)</u>
Capital and reserves	<u>21,605</u>	<u>(13,724)</u>

Clearlight Saunas UK Limited

(Registration number: 10258564)

Balance Sheet as at 31 December 2017 (continued)

1 General information

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

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 2).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

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 December 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 September 2018 and signed on its behalf by:

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J Kettelhodt
Director

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.