Registered number: 10809708

CLEARCUT VENUES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

Chandler Tuck Limited

Chartered Accountants

1st Floor
30 North Street
Ashford
Kent
TN24 8JR

Clearcut Venues Limited
Balance Sheet
As at 30 June 2020

Registered number: 10809708

	2020	2019
	£	£
Fixed assets	140	210
Current assets	9,362	8,524
Creditors: Amounts Falling Due Within One Year	(2,799)	(7,768)
NET CURRENT ASSETS	6,563	756
TOTAL ASSETS LESS CURRENT LIABILITIES	6,703	966
Creditors: Amounts Falling After More Than One Year	(6,000)	-
Accruals and deferred income	(600)	(600)
NET ASSETS	103	366
CAPITAL AND RESERVES	103	366

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019:)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 July 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2020
	£	£	£	£	£
Miss Aimee Nicholas	(7,167)	12,676	3,000	-	2,509

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Clearcut Venues Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10809708 . The registered office is Unit 3 Merchant, Evegate Business Park, Ashford, Kent, TN25 6SX.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Miss Aimee Nicholas

Director
4 June 2021

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.