

**CLEARCUT VENUES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Chandler Tuck Limited
Chartered Accountants
1st Floor
30 North Street
Ashford
Kent
TN24 8JR

Clearcut Venues Limited
Balance Sheet
As At 30 June 2023

Registered number: 10809708

	2023	2022
	£	£
Fixed assets	644	128
Current assets	18,070	6,136
Creditors: Amounts Falling Due Within One Year	(7,664)	(5,200)
NET CURRENT ASSETS	10,406	936
TOTAL ASSETS LESS CURRENT LIABILITIES	11,050	1,064
Creditors: Amounts Falling After More Than One Year	(3,100)	(4,100)
Accruals and deferred income	(810)	(615)
NET ASSETS/(LIABILITIES)	7,140	(3,651)
CAPITAL AND RESERVES	7,140	(3,651)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

8 December 2023

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.