

**CLEARCUT VENUES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

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

Clearcut Venues Limited
Balance Sheet
As At 30 June 2024

Registered number: 10809708

	2024	2023
	£	£
Fixed assets	1,022	644
Current assets	19,458	18,070
Creditors: Amounts Falling Due Within One Year	(17,197)	(7,664)
NET CURRENT ASSETS	2,261	10,406
TOTAL ASSETS LESS CURRENT LIABILITIES	3,283	11,050
Creditors: Amounts Falling After More Than One Year	(1,700)	(3,100)
Accruals and deferred income	(710)	(810)
NET ASSETS	873	7,140
CAPITAL AND RESERVES	873	7,140

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 1st Floor, 30 North Street, Ashford, Kent, TN24 8JR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 30 June 2024 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

18 October 2024

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.