

Clarityx Limited

Report and Unaudited Accounts

Year ended 30 June 2016

as filed with the Registrar of Companies



Reeds

Chartered Accountants

Clarityx Limited

Report and unaudited accounts for the year ended 30 June 2016

Company information

Director

B Parish

Registered office

Walnut Tree Cottage
Station Road
Rotherfield
Crowborough
East Sussex

Registered number

9114752

Accountants

Reeds
Copperfields
Mount Pleasant
Crowborough
East Sussex

Clarityx Limited

Balance sheet at 30 June 2016

Registered number 9114752

	£	2016 £	£	2015 £
Fixed assets		951		1,102
Current assets				
Debtors	17,940		12,300	
Cash at bank	905		24,780	
	<u>18,845</u>		<u>37,080</u>	
Creditors				
Amounts falling due within one year	(18,608)		(19,021)	
Net current assets		<u>237</u>		<u>18,059</u>
Net assets		<u>1,188</u>		<u>19,161</u>
Capital and reserves				
Called up share capital		1		1
Profit and loss account		1,187		19,160
Shareholders' funds		<u>1,188</u>		<u>19,161</u>

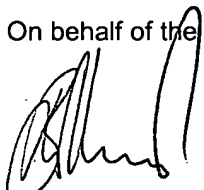
For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges his 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 in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved and authorised for issue by the Board on 23 March 2017.

On behalf of the Board,



B Parish
Director