

Company Registration Number 10230013 (England and Wales)

**CL NUMBER SEVENTEEN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**PAGES FOR FILING WITH REGISTRAR**

**∴RickardLuckin**

# CL NUMBER SEVENTEEN LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2017

	2017	
	£	£
Fixed assets		108,115
Current assets	4,554	
Prepayments and accrued income	339	
Creditors: amounts falling due within one year	(1,680)	
Net current assets		3,213
Total assets less current liabilities		111,328
Creditors: amounts falling due after more than one year		(112,000)
Net liabilities		(672)
Capital and reserves		(672)

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At the balance sheet date the shareholders of the company owed in total £3,920. These balances are included within current assets.

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 0.

CL Number Seventeen Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lance Levy Farmhouse, Wildmoor Lane, Sherfield-On-Loddon, Hook, Hampshire, RG27 0HB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **CL NUMBER SEVENTEEN LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2017***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 April 2018 and are signed on its behalf by:

TS Mahil  
**Director**

**Company Registration Number 10230013**

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.