# Clikapedia Ltd FILLETED ACCOUNTS COVER

Clikapedia Ltd

Company No. 10581114

**Unaudited Accounts** 

31 October 2018

# Clikapedia Ltd BALANCE SHEET REGISTRAR

## at 31 October 2018

Company No. 10581114	2018	2017
	£	£
Current assets	-	27,835
Creditors: Amounts falling due within one year	-	(9,234)
Net current assets	-	18,601
Total assets less current liabilities	-	18,601
Accruals and deferred income	-	(336)
	-	18,265
Capital and reserves		18,265

### NOTES TO THE ACCOUNTS

### 1 Additional information

Its registered number is:

10581114

Its registered office is:

2 Bradwell Street

Sheffield

S2 3ED

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 02 January 2019

And signed on its behalf by:

J.R. Mayfield Director

02 January 2019

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.