

Clarityx Limited

Information for filing with the
Registrar of Companies

Year ended 30 June 2018

Reeds

Chartered Accountants



Clarityx Limited

Information for filing for the year ended 30 June 2018

Company information

Director

B R 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

Registered number 9114752

Balance sheet at 30 June 2018

	£	2018 £	£	2017 £
Fixed assets		661		881
Current assets				
Debtors	29,400		7,321	
Cash at bank	17,053		12,521	
	<u>46,453</u>		<u>19,842</u>	
Creditors				
Amounts falling due within one year	(32,981)		(22,342)	
Net current assets/(liabilities)		<u>13,472</u>		<u>(2,500)</u>
Net assets/(liabilities)		<u>14,133</u>		<u>(1,619)</u>
Capital and reserves				
Called up share capital		1		1
Profit and loss account		14,132		(1,620)
Shareholders' funds		<u>14,133</u>		<u>(1,619)</u>

Note to the accounts:

Employees

The average monthly number of employees, including directors, during the year was 1 (2017: 2).

The company is registered in England and its registered number is 9114752. The company is a private company limited by shares. Its registered office is Walnut Tree Cottage, Station Road, Rotherfield, Crowborough, East Sussex.

For the year ending 30 June 2018 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 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered, as permitted by those provisions.

These accounts were approved by the board of directors on 27 February 2019 and were signed on its behalf by:


B R Parish
Director