

Company number 9114752

# Clarityx Limited

## Unaudited Accounts

Year ended 30 June 2017

as filed with the Registrar of Companies



# Reeds

Chartered Accountants

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# **Clarityx Limited**

**Unaudited accounts for the year ended 30 June 2017**

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## **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

Registered number 9114752

## Balance sheet at 30 June 2017

	£	2016 £	£	2015 £
<b>Fixed assets</b>		881		951
<b>Current assets</b>				
Debtors	7,321		17,940	
Cash at bank	12,521		905	
	<u>19,842</u>		<u>18,845</u>	
<b>Creditors</b>				
Amounts falling due within one year	(22,342)		(18,608)	
<b>Net current (liabilities)/assets</b>		<u>(2,500)</u>		<u>237</u>
<b>Net (liabilities)/assets</b>		<u>(1,619)</u>		<u>1,188</u>
<b>Capital and reserves</b>				
Called up share capital		1		1
Profit and loss account		(1,620)		1,187
<b>Shareholders' funds</b>		<u>(1,619)</u>		<u>1,188</u>

### Note to the accounts:

#### Employees

The average monthly number of employees, including directors, during the year was 2 (2016: 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 2017 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 23 March 2018 and were signed on its behalf by:

  
**B Parish**  
Director