

**RONNIE CLAWSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

APH Accountants Ltd

Chartered Management Accountants

259 Wallasey Village Wallasey
Wirral
Merseyside
CH45 3LR

Ronnie Clawson Ltd
Balance Sheet
As at 31 March 2019

Registered number: 10361361

	2019	2018
	£	£
Fixed assets	552	736
Current assets	69,826	93,981
Creditors: Amounts Falling Due Within One Year	(14,047)	(26,737)
NET CURRENT ASSETS	<u>55,779</u>	<u>67,244</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>56,331</u>	<u>67,980</u>
Accruals and deferred income	(1,410)	(1,410)
NET ASSETS	<u><u>54,921</u></u>	<u><u>66,570</u></u>
CAPITAL AND RESERVES	<u><u>54,921</u></u>	<u><u>66,570</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

At the 31st March 2019, the director had outstanding loans from the company. Advances were made during the year totalling £98428 and repayments totalled £88185

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ronnie Clawson Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10361361. The registered office is 4 Marine, Park, West Kirby, CH48 5HW.

Ronnie Clawson Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ronnie Clawson

03/06/2019

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.