Ronnie Clawson Ltd

Filleted Accounts

31 March 2018

Ronnie Clawson Ltd

Registered number: 10361361

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		7 36		-
Current assets	38,024		54,699	
Creditors: amounts falling due within				
one year	29,220		(30,117)	
Net current assets		67,244		24,582
Total assets less current liabilities	_	67,980	_	24,582
Accruals and deferred income		(1,410)		(1,175)
Net assets		66,570	_	23,407
Capital and reserves	_	66,570	_	23,407
		Number		Number
Average number of employees	_	1	_	1

At the 31st March 2018, the director had outstanding loans from the company. Advances were made during the year totalling £136508 and repayments totalled £65915

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Marine Park, West Kirby, Merseyside, CH48 5HW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ronnie Clawson

Director

Approved by the board on 12 December 2018

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.