

CL VLIMITED

**Company Registration Number:
03011845 (England and Wales)**

**AMENDING
Unaudited micro entity accounts for the year ended 31 December 2019**

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019



CL VLIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Compan Information - 3

Profit and Loss Account - 4

Balance sheet - 5

CL VLIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

Crockham Hill House
Crockham Hill
Edenbridge
Kent
TN8 6RB

Company Registration Number:

03011845 (England and Wales)

CL VLIMITED

Profit and Loss Account

for the Period Ended 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	57,744	45,496
Other Income	38	41
Cost of Materials	(15,887)	(17,028)
Tax on Profit	(7,960)	(5,417)
Profit or (Loss) for Period	33,935	23,092

CL VLIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Current assets:	183,656	151,177
Creditors: amounts falling due within one year:	(7,960)	(5,418)
Net current assets (liabilities):	175,696	<u>145,761</u>
Total assets less current liabilities:	175,696	145,761
Total net assets (liabilities):	175,696	<u>145,761</u>
Capital and reserves:	<u>175,696</u>	<u>145,761</u>

CL VLIMITED

Balance sheet continued

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

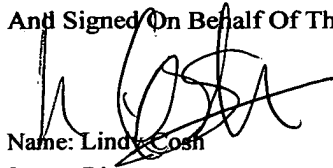
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 February 2020

And Signed On Behalf Of The Board By:



Name: Linda Cosh

Status: Director

The notes form part of these financial statements