

Registered number: 06304446

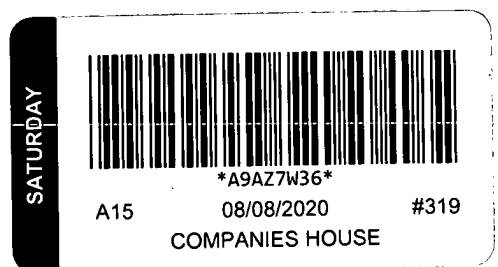
CLAYTON NANOTECHNOLOGY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2019



CLAYTON NANOTECHNOLOGY LIMITED
REGISTERED NUMBER: 06304446

BALANCE SHEET
AS AT 31 DECEMBER 2019

	Note	2019 £	2018 £
Creditors: amounts falling due within one year	4	(2,154)	(1,616)
Net liabilities		<u>(2,154)</u>	<u>(1,616)</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		(7,154)	(6,616)
		<u>(2,154)</u>	<u>(1,616)</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

31/7/20



D Law
Director

The notes on page 2 form part of these financial statements.

CLAYTON NANOTECHNOLOGY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

1. General information

Clayton Nanotechnology Limited is a private limited company, limited by shares (registered number: 06304446), which is incorporated and registered in England and Wales. The registered office is Unit 2, Summerton Road, Oldbury, West Midlands, B69 2EL.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Debtors

Short term debtors are measured at transaction price, less any impairment.

2.3 Creditors

Short term creditors are measured at the transaction price.

2.4 Financial Instruments

The Company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties.

3. Employees

The average monthly number of employees, including directors, during the year was 3 (2018 - 3).

4. Creditors: Amounts falling due within one year

	2019 £	2018 £
Other creditors	1,629	1,616
Accruals and deferred income	525	-
	<u>2,154</u>	<u>1,616</u>

5. Controlling party

The Company's ultimate parent undertaking is Clayton Group Limited, a company incorporated in England and Wales. The registered office is Unit 2, Summerton Road, Oldbury, West Midlands, B69 2EL.