

**Company registration number: 07207584**

**COMMKLEEN LTD**

**Unaudited filleted financial statements**

**31 March 2018**

# **COMMKLEEN LTD**

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## **COMMKLEEN LTD**

### **Directors and other information**

<b>Director</b>	Mrs Amanda Jayne Duke Mrs Hilary Carlin
<b>Secretary</b>	Amanda Jayne Duke
<b>Company number</b>	07207584
<b>Registered office</b>	Rannoch Cottage High Street Barnby Dun Doncaster DN3 1DZ
<b>Business address</b>	Rannoch Cottage High Street Barnby Dun Doncaster DN3 1DZ
<b>Accountants</b>	Clavane and Company 6 Trans Walk Church Fenton Tadcaster North Yorkshire LS24 9RR

**COMMKLEEN LTD****Statement of financial position****31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,468	13,910
	<hr/>	<hr/>
Current assets	108,765	140,459
Creditors: amounts falling due within one year	( 43,831)	( 82,545)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>64,934</b>	<b>57,914</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>77,402</b>	<b>71,824</b>
Creditors: amounts falling due after more than one year	( 7,841)	( 6,164)
Accruals and deferred income	( 1,300)	( 1,300)
	<hr/>	<hr/>
<b>Net assets</b>	<b>68,261</b>	<b>64,360</b>
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<b>Capital and reserves</b>	<b>68,261</b>	<b>64,360</b>
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<b>Notes to the financial statements</b>		

## COMMKLEEN LTD

Year ended 31 March 2018

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2018**

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mrs Amanda Jayne Duke	-	-	-

**2017**

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mrs Amanda Jayne Duke	( 15,473)	15,473	-

For the year ending 31 March 2018 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 December 2018 , and are signed on behalf of the board by:

**Mrs Amanda Jayne Duke**

Director

Company registration number: 07207584

The company is a private company limited by shares, registered in England and Wales.

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.