

Unaudited Financial Statements for the Year Ended 31 March 2022

for

**Clockwork Yellow Dry Cleaners Of
Distinction Ltd.**

**Clockwork Yellow Dry Cleaners Of
Distinction Ltd. (by shares) (Registered number: 03513923)**

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for the Year Ended 31 March 2022**

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**Clockwork Yellow Dry Cleaners Of
Distinction Ltd. (by shares)**

**Company Information
for the Year Ended 31 March 2022**

DIRECTOR: Mrs A Kingsley

REGISTERED OFFICE: 38 Milford Road
Pennington
Lymington
Hampshire
SO41 8DW

REGISTERED NUMBER: 03513923 (England and Wales)

ACCOUNTANTS: Rawlence and Browne UDY Limited
T/A Potter and Pollard
Unit 17 Lancaster Road
Sarum Business Park
Old Sarum
Salisbury
Wiltshire
SP4 6FB

**Clockwork Yellow Dry Cleaners Of
Distinction Ltd. (by shares) (Registered number: 03513923)**

**Balance Sheet
31 March 2022**

	31.3.22 £	£	31.3.21 £	£
FIXED ASSETS		386,898		268,158
CURRENT ASSETS	61,375		136,781	
CREDITORS Amounts falling due within one year	<u>(69,605)</u>		<u>(28,509)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(8,230)</u>		<u>108,272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		378,668		376,430
CREDITORS Amounts falling due after more than one year		<u>181,804</u>		<u>194,843</u>
NET ASSETS		<u>196,864</u>		<u>181,587</u>
CAPITAL AND RESERVES		<u>196,864</u>		<u>181,587</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2021 - 8) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 1 July 2022 and were signed by:

Mrs A Kingsley - Director

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.