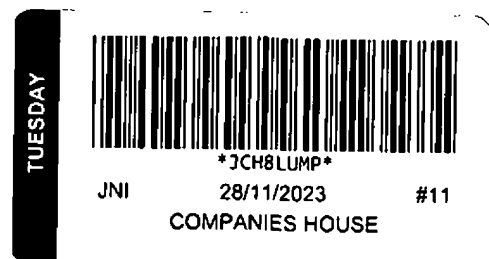


Company registration number NI643768 (Northern Ireland)

**CLAVELLE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**



# CLAVELLE LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,284		3,045
Current assets	12,199		(1,599)	
Creditors: amounts falling due within one year	(5,680)		(5,040)	
Net current assets/(liabilities)		6,519		(6,639)
Total assets less current liabilities		8,803		(3,594)
Net assets/(liabilities)		8,803		(3,594)
Capital and reserves		8,803		(3,594)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	4	4

Clavelle Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 9 Upper Crescent, Belfast, Northern Ireland, BT7 1NT.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **CLAVELLE LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2023**

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The financial statements were approved and signed by the director and authorised for issue on 3 November 2023



Mr C Lavelle  
Director

Company registration number NI643768 (Northern Ireland)