

Cloudworks Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Cloudworks Services Limited

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Cloudworks Services Limited

Company Information

Director Mr A Brown

Registered office Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Cloudworks Services Limited

(Registration number: 09640710)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	8,163	8,478
Current assets	43,846	22,481
Prepayments and accrued income	1,963	1,650
Creditors: Amounts falling due within one year	(53,381)	(26,284)
Net current liabilities	(7,572)	(2,153)
	591	6,325
Capital and reserves	591	6,325

Cloudworks Services Limited

(Registration number: 09640710)

Balance Sheet as at 30 June 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Northgate House

North Gate

New Basford

Nottingham

NG7 7BQ

These financial statements were authorised for issue by the director on 18 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 March 2020

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Mr A Brown
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.