
CLG CONVERSIONS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

CLG CONVERSIONS LIMITED
REGISTERED NUMBER: 10018128

BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	866	1,156
Current assets	26,761	28,951
Creditors: amounts falling due within one year	(18,643)	(17,890)
Net current assets	8,118	11,061
Total assets less current liabilities	8,984	12,217
Net assets	8,984	12,217
Capital and reserves	8,984	12,217

Notes

General information

CLG Conversions Limited is a private company, limited by shares, registered in England and Wales. The registered office of the company is First Floor, Radius House, 51 Clarendon Road, Watford, WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

The director considers 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 the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the 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 30 March 2023.

A J Dean

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.