REGISTERED NUMBER: 11665018 (England and Wales)

CLAVERDON SERVICES LIMITED

Unaudited Financial Statements

for the Year Ended 30 November 2020

Phoenix Business Associates Limited
Chartered Certified Accountants
The Riding School House
Bulls Lane
Wishaw
Sutton Coldfield
West Midlands
B76 9QW

Contents of the Financial Statements
for the year ended 30 November 2020

CLAVERDON SERVICES LIMITED

Company Information
for the year ended 30 November 2020

DIRECTORS:	Mrs J M Miles J P Miles
REGISTERED OFFICE:	The Riding School House Bulls Lane Wishaw Sutton Coldfield West Midlands B76 9QW
REGISTERED NUMBER:	11665018 (England and Wales)
ACCOUNTANTS:	Phoenix Business Associates Limited Chartered Certified Accountants The Riding School House Bulls Lane Wishaw Sutton Coldfield West Midlands B76 9QW

Balance Sheet
30 November 2020

	Notes	30/11/20 £	£	30/11/19 £	£
FIXED ASSETS					
Tangible assets	4		**468**		937
CURRENT ASSETS					
Debtors	5	**269**		12,057	
Cash at bank		**79,152**		90,058	
		79,421		102,115	
CREDITORS					
Amounts falling due within one year	6	**16,199**		44,402	
NET CURRENT ASSETS			**63,222**		57,713
TOTAL ASSETS LESS CURRENT LIABILITIES			**63,690**		58,650
PROVISIONS FOR LIABILITIES			**89**		169
NET ASSETS			**63,601**		58,481
CAPITAL AND RESERVES					
Called up share capital			**2**		2
Retained earnings			**63,599**		58,479
SHAREHOLDERS' FUNDS			**63,601**		58,481

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

Balance Sheet - continued
30 November 2020

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 29 March 2021 and were signed on its behalf by:

J P Miles - Director

Mrs J M Miles - Director

1. STATUTORY INFORMATION

Claverdon Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2019 - 2) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 December 2019	
and 30 November 2020	**1,406**
DEPRECIATION	
At 1 December 2019	**469**
Charge for year	**469**
At 30 November 2020	**938**
NET BOOK VALUE	
At 30 November 2020	**468**
At 30 November 2019	937

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/11/20 **£**	30/11/19 £
Trade debtors	**-**	11,647
Other debtors	**269**	410
	269	12,057

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/11/20 **£**	30/11/19 £
Taxation and social security	**15,009**	20,683
Other creditors	**1,190**	23,719
	16,199	44,402