

**CLOVERLEAF DESIGN SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

Axis Accounting & Bookkeeping Ltd  
Colchester Business Centre  
1 George Williams Way  
Colchester  
CO1 2JS

**Cloverleaf Design Services Ltd**  
**Balance Sheet**  
**As At 31 December 2023**

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Registered number: 03229019

	2023	2022
	£	£
Fixed assets	6,156	5,077
Current assets	80,312	87,759
Creditors: Amounts Falling Due Within One Year	(32,888 )	(24,058 )
<b>NET CURRENT ASSETS</b>	<b>47,424</b>	<b>63,701</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>53,580</b>	<b>68,778</b>
Creditors: Amounts Falling After More Than One Year	(24,960 )	(24,990 )
Accruals and deferred income	-	(20,611 )
<b>NET ASSETS</b>	<b>28,620</b>	<b>23,177</b>
<b>CAPITAL AND RESERVES</b>	<b>28,620</b>	<b>23,177</b>

**Notes**

**1. General Information**

Cloverleaf Design Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03229019 . The registered office is 17 Walton Road, Frinton On Sea, Essex, CO13 0AA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

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Mr Peter Compton

Director

25/07/2024

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.