

CLAREMONT BUSINESS SERVICES LIMITED

**Company Registration Number:
04108138 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CLAREMONT BUSINESS SERVICES LIMITED

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CLAREMONT BUSINESS SERVICES LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

Unit 11, Park Place
Newdigate Road
Harefield
Uxbridge
GBR
UB9 6EJ

Company Registration Number:

04108138 (England and Wales)

CLAREMONT BUSINESS SERVICES LIMITED

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	2,134
Current assets:	26,440	27,125
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,347)	(10,958)
Net current assets (liabilities):	16,093	16,167
Total assets less current liabilities:	16,093	18,301
Creditors: amounts falling due after more than one year:	(8,431)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(375)
Total net assets (liabilities):	7,662	17,926
Capital and reserves:	7,662	17,926

CLAREMONT BUSINESS SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 April 2022

And Signed On Behalf Of The Board By:

Name: Patricia Peters

Status: Director

The notes form part of these financial statements

CLAREMONT BUSINESS SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

CLAREMONT BUSINESS SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.