

CLERISY COMPUTING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2020 TO 28 FEBRUARY 2021

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UNAUDITED ACCOUNTS
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CLERISY COMPUTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2020 TO 28 FEBRUARY 2021

Director	C C Howlett
Company Number	06852682 (England and Wales)
Registered Office	219 Mersea Road Colchester Essex CO2 8PN
Accountants	Pro Tax Accounting The Colchester Centre Hawkins Road Colchester Essex CO2 8JX

CLERISY COMPUTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	<u>4</u>	1	1
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the period ending 28 February 2021 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 February 2022 and were signed on its behalf by

C C Howlett
Director

Company Registration No. 06852682

CLERISY COMPUTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2020 TO 28 FEBRUARY 2021

1 Statutory information

Clerisy Computing Limited is a private company, limited by shares, registered in England and Wales, registration number 06852682. The registered office is 219 Mersea Road, Colchester, Essex, CO2 8PN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors

1	1
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5 Average number of employees

During the period the average number of employees was 0 (2020: 0).

