Company Registration No. 07699114 (England and Wales)

THE CLEVER CONSULTANCY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

THE CLEVER CONSULTANCY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	4

THE CLEVER CONSULTANCY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

Directors C A G Cooper

S L Cooper

Company Number 07699114 (England and Wales)

Registered Office 8 OWEN ROAD

GODALMING SURREY GU7 3EN ENGLAND

Accountants Feehely Management Services Ltd

43 Horsell Moor

Woking Surrey GU21 4NJ

THE CLEVER CONSULTANCY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

		2020 £		2019 £
Fixed assets		488		900
Current assets	434		13	
Creditors: amounts falling due within one year	(7,023)		(5,448)	
Net current liabilities	_	(6,589)	_	(5,435)
Total assets less current liabilities		(6,101)		(4,535)
Creditors: amounts falling due after more than one year		(6,118)		(286)
Accruals and deferred income		(503)		(500)
Net liabilities	- -	(12,722)	_	(5,321)
Capital and reserves	_	(12,722)	_	(5,321)

NOTES TO THE ACCOUNTS

1 Statutory information

The Clever Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 07699114. The registered office is 8 OWEN ROAD, GODALMING, SURREY, GU7 3EN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 December 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2020

S L Cooper Director

Company Registration No. 07699114

