

# **CLEMENTS MEDICOLEGAL CONSULTING LIMITED**

**Company Registration Number:  
07919767 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2021**

## **Period of accounts**

**Start date: 01 February 2020**

**End date: 31 January 2021**

# **CLEMENTS MEDICOLEGAL CONSULTING LIMITED**

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# **CLEMENTS MEDICOLEGAL CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 31 January 2021**

**Registered office:**

Hill House  
Carlton-In-Cleveland  
Middlesbrough  
Cleveland  
TS9 7DP

**Company Registration Number:**

07919767 (England and Wales)

# CLEMENTS MEDICOLEGAL CONSULTING LIMITED

## **Profit and Loss Account** **for the Period Ended 31 January 2021**

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		6,095	12,000
Administrative Expenses		( 5,458 )	( 7,069 )
<b>Operating Profit or (Loss)</b>		<u>637</u>	<u>4,931</u>
<b>Profit or (Loss) Before Tax</b>		<u>637</u>	<u>4,931</u>
Tax on Profit		( 121 )	( 922 )
<b>Profit or (Loss) for Period</b>		<u>516</u>	<u>4,009</u>

The notes form part of these financial statements

# CLEMENTS MEDICOLEGAL CONSULTING LIMITED

## Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	0	903
<b>Total fixed assets:</b>		<u>0</u>	<u>903</u>
<b>Current assets</b>			
Debtors:		11,312	18,287
Cash at bank and in hand:		231,050	224,158
<b>Total current assets:</b>		<u>242,362</u>	<u>242,445</u>
Creditors: amounts falling due within one year:		( 107 )	( 1,590 )
<b>Net current assets (liabilities):</b>		<u>242,255</u>	<u>240,855</u>
Total assets less current liabilities:		242,255	241,758
<b>Total net assets (liabilities):</b>		<u>242,255</u>	<u>241,758</u>

The notes form part of these financial statements

# CLEMENTS MEDICOLEGAL CONSULTING LIMITED

## Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>242,155</b>	241,658
<b>Shareholders funds:</b>		<b>242,255</b>	241,758

For the year ending 31 January 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 9 October 2021**

**And Signed On Behalf Of The Board By:**

Name: Emma Clements

Status: Director

The notes form part of these financial statements

# **CLEMENTS MEDICOLEGAL CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CLEMENTS MEDICOLEGAL CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0



# **CLEMENTS MEDICOLEGAL CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **3. Off balance sheet disclosure**

No

# CLEMENTS MEDICOLEGAL CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 February 2020	1,618
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 January 2021	<b>1,618</b>
<b>Depreciation</b>	
At 01 February 2020	715
Charge for year	903
On disposals	-
Other adjustments	-
At 31 January 2021	<b>1,618</b>
<b>Net book value</b>	
At 31 January 2021	<b>0</b>
At 31 January 2020	<b>903</b>

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.