

**CLAIRE MOSELEY CONSULTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 MAY 2021 TO 31 OCTOBER 2021**

Nasa Consulting Ltd

5th Floor Castlemead  
Lower Castle Street  
Bristol  
BS1 3AG

**CLAIRE MOSELEY CONSULTING LIMITED**  
**Balance Sheet**  
**As at 31 October 2021**

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Registered number: 08032001

	<b>31 October 2021</b>	<b>30 April 2021</b>
	<b>£</b>	<b>£</b>
Current assets	524	(2,201 )
Creditors: Amounts Falling Due Within One Year	(5,367 )	(2,332 )
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<b>NET CURRENT LIABILITIES</b>	<b>(4,843 )</b>	<b>(4,533 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(4,843 )</b>	<b>(4,533 )</b>
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<b>NET LIABILITIES</b>	<b>(4,843 )</b>	<b>(4,533 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(4,843 )</b>	<b>(4,533 )</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

CLAIRE MOSELEY CONSULTING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08032001 . The registered office is 89 The Street, West Horsley, Surrey, KT24 6BG.

For the period ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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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**Mrs Claire Geary**

Director

**01/12/2021**

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.