

COMPANY REGISTRATION NUMBER: 08632417

Clever2 Ltd

Filleted Unaudited Financial Statements

31 March 2020

Clever2 Ltd

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	25,441	27,444
Current assets	173,603	207,647
Prepayments and accrued income	1,128	686
	174,731	208,333
Creditors: amounts falling due within one year	10,743	29,999
Net current assets	163,988	178,334
Total assets less current liabilities	189,429	205,778
Capital and reserves	189,429	205,778

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr J Cutler	16,233	192	16,425
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	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr J Cutler	19,961	(3,728)	16,233
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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 November 2020 , and are signed on behalf of the board by:

Mr J Cutler

Director

Company registration number: 08632417

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 4a, Technology House, Western Way, Bury St Edmunds, Suffolk, IP33 3SP.

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.