

Registration number: 08741372

# Clear Clinical Research Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2022

# **Clear Clinical Research Limited**

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# **Clear Clinical Research Limited**

## **Company Information**

<b>Director</b>	A. J. Thompson
<b>Registered office</b>	Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX
<b>Accountants</b>	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

**Clear Clinical Research Limited**  
**(Registration number: 08741372)**  
**Balance Sheet as at 31 October 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	200
Current assets	86,187	65,515
Prepayments and accrued income	160	-
Creditors: Amounts falling due within one year	(13,839)	(11,233)
Net current assets	72,508	54,282
Total assets less current liabilities	72,508	54,482
Accruals and deferred income	(1,400)	(1,400)
	<u>71,108</u>	<u>53,082</u>
Capital and reserves	<u>71,108</u>	<u>53,082</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Westwood House  
78 Loughborough Road  
Quorn  
Loughborough  
Leicestershire  
LE12 8DX

These financial statements were authorised for issue by the director on 11 July 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

**Clear Clinical Research Limited**  
**(Registration number: 08741372)**  
**Balance Sheet as at 31 October 2022**

**3 Related party transactions**

**Transactions with the director**

	At 1 November 2021	Advances to director	Repayments by director	At 31 October 2022
2022	£	£	£	£
Director's loan account	(3)	72,319	(54,797)	17,519

For the financial year ending 31 October 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 11 July 2023

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A. J. Thompson  
Director

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.