

COMPANY REGISTRATION NUMBER: 10984103

**Clearpath UK Consultancy Limited**

**Filleted Unaudited Financial Statements**

**30 September 2021**

# **Clearpath UK Consultancy Limited**

## **Financial Statements**

**Year ended 30 September 2021**

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<b>Contents</b>	<b>Page</b>
Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

# **Clearpath UK Consultancy Limited**

## **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Clearpath UK Consultancy Limited**

### **Year ended 30 September 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Clearpath UK Consultancy Limited for the year ended 30 September 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).

BROOKS & CO. Chartered Accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

25 September 2022

# Clearpath UK Consultancy Limited

## Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	17,481	-
Current assets	76,568	34,800
Creditors: amounts falling due within one year	89,107	32,517
<b>Net current (liabilities)/assets</b>	<b>( 12,539)</b>	<b>2,283</b>
<b>Total assets less current liabilities</b>	<b>4,942</b>	<b>2,283</b>
Accruals and deferred income	3,003	1,272
	1,939	1,011
Capital and reserves	1,939	1,011

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 2 ).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 25 September 2022 , and are signed on behalf of the board by:

Mr A Todd

Director

Company registration number: 10984103

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 8a 44 Chartwell Road, Lancing Business Park, Lancing, BN15 8UE.

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.