

Registered number
11421101

CLARGES CONSULTING LIMITED

Amended Filleted Accounts

30 November 2020



CLARGES CONSULTING LIMITED**Registered number: 11421101****Amended Balance Sheet
as at 30 November 2020**

	2020	2019
	£	£
Current assets	27,885	3,277
Prepayments and accrued income	<u>493</u>	<u>7,357</u>
	28,378	10,634
Creditors: amounts falling due within one year	<u>(10,138)</u>	<u>(4,827)</u>
Net current assets	<u>18,240</u>	<u>5,807</u>
Total assets less current liabilities	18,240	5,807
Creditors: amounts falling due after more than one year	(8,000)	-
Accruals and deferred income	<u>(1,100)</u>	<u>(600)</u>
Net assets	<u>9,140</u>	<u>5,207</u>
Capital and reserves	<u>9,140</u>	<u>5,207</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Bell Yard, London, United Kingdom, WC2A 2JR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**P R POOLEY**

Director

Approved by the board on 13 March 2023