

CLAIMS 4 U LOSS ASSESSORS LIMITED

**Company Registration Number:
N1610660 (Northern Ireland)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

CLAIMS 4 U LOSS ASSESSORS LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2018

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CLAIMS 4 U LOSS ASSESSORS LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	4,089	19,531
Investments:		0	0
Total fixed assets:		<u>4,089</u>	<u>19,531</u>
Current assets			
Debtors:	3	4,971	10,628
Cash at bank and in hand:		47,145	36,862
Total current assets:		<u>52,116</u>	<u>47,490</u>
Creditors: amounts falling due within one year:	4	(17,253)	(28,499)
Net current assets (liabilities):		<u>34,863</u>	<u>18,991</u>
Total assets less current liabilities:		<u>38,952</u>	<u>38,522</u>
Total net assets (liabilities):		<u>38,952</u>	<u>38,522</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		38,950	38,520
Shareholders funds:		<u>38,952</u>	<u>38,522</u>

The notes form part of these financial statements

CLAIMS 4 U LOSS ASSESSORS LIMITED

Balance sheet statements

For the year ending 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 January 2019
and signed on behalf of the board by:**

Name: Cathal Grimes
Status: Director

The notes form part of these financial statements

CLAIMS 4 U LOSS ASSESSORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CLAIMS 4 U LOSS ASSESSORS LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	26,159
Additions	40,232
Disposals	(61,000)
Revaluations	0
Transfers	0
At 30 April 2018	<u>5,391</u>
Depreciation	
At 01 May 2017	6,628
Charge for year	674
On disposals	(6,000)
At 30 April 2018	<u>1,302</u>
Net book value	
At 30 April 2018	<u><u>4,089</u></u>
At 30 April 2017	<u><u>19,531</u></u>

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Notes to the Financial Statements for the Period Ended 30 April 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	4,971	10,628

CLAIMS 4 U LOSS ASSESSORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

4. Creditors: amounts falling due within one year note

Trade Creditors - £1,750 Corporation Tax - £2,189 Other Taxes - £10,365 Directors Accounts - £2,949

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