

**CLAIMS 4 U LOSS ASSESSORS LIMITED**

**Company Registration Number:  
NI610660 (Northern Ireland)**

**Unaudited abridged accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **CLAIMS 4 U LOSS ASSESSORS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 April 2023**

Balance sheet

Notes

# CLAIMS 4 U LOSS ASSESSORS LIMITED

## Balance sheet

As at 30 April 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	948	1,679
<b>Total fixed assets:</b>		<u>948</u>	<u>1,679</u>
<b>Current assets</b>			
Debtors:	4	23,045	27,155
Cash at bank and in hand:		29,904	35,494
<b>Total current assets:</b>		<u>52,949</u>	<u>62,649</u>
Creditors: amounts falling due within one year:	5	(26,555)	(25,092)
<b>Net current assets (liabilities):</b>		<u>26,394</u>	<u>37,557</u>
Total assets less current liabilities:		27,342	39,236
<b>Total net assets (liabilities):</b>		<u>27,342</u>	<u>39,236</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		27,340	39,234
<b>Shareholders funds:</b>		<u>27,342</u>	<u>39,236</u>

The notes form part of these financial statements

## **CLAIMS 4 U LOSS ASSESSORS LIMITED**

### **Balance sheet statements**

For the year ending 30 April 2023 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 01 March 2024  
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 2023**

### **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 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	2	2

# CLAIMS 4 U LOSS ASSESSORS LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2022	5,848
At 30 April 2023	<u>5,848</u>
<b>Depreciation</b>	
At 01 May 2022	4,169
Charge for year	731
At 30 April 2023	<u>4,900</u>
<b>Net book value</b>	
At 30 April 2023	<u>948</u>
At 30 April 2022	<u>1,679</u>

# CLAIMS 4 U LOSS ASSESSORS LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2023

### 4. Debtors

	2023	2022
	£	£
Debtors due after more than one year:	23,045	27,155



# CLAIMS 4 U LOSS ASSESSORS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 5. Creditors: amounts falling due within one year note

Creditors: amounts falling due within one year. Corporation Tax - (€27) Other taxes and social security costs - 22,929 Directors' accounts - €3,653 Total - €26,555

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.