CLEAR FP LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

CLEAR FP LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

CLEAR FP LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2019

Directors John Campbell Bell

James Fraser Graham

Company Number SC558380 (Scotland)

Registered Office 11 Corton Lea

AYR Ayrshire KA6 6GJ Scotland

Accountants McMorland & Co FTCA Limited

24 York Street

Ayr KA8 8AZ

CLEAR FP LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2019

		2019 £		2018 £
Current assets	19,049		100	
Creditors: amounts falling due within one year	(10,015)		-	
Net current assets		9,034		100
Total assets less current liabilities		9,034		100
Accruals and deferred income		(700)		-
Net assets		8,334	_	100
Capital and reserves	_	8,334	_ _	100

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These 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.

Approved by the board on 5 September 2019

John Campbell Bell Director

Company Registration No. SC558380

