

**CLEAR FP LIMITED
AMENDED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

CLEAR FP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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CLEAR FP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	John Campbell Bell James Fraser Graham
Company Number	SC558380 (Scotland)
Registered Office	24 York Street Ayr KA8 8AZ
Accountants	McMorland & Co FTCA Limited 24 York Street Ayr KA8 8AZ

CLEAR FP LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Clear FP Limited on the preparation of the unaudited statutory accounts for the year ended 28 February 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Clear FP Limited for the year ended 28 February 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Clear FP Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Clear FP Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Clear FP Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Clear FP Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Clear FP Limited. You consider that Clear FP Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Clear FP Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

McMorland & Co FTCA Limited

24 York Street
Ayr
KA8 8AZ

30 November 2022

CLEAR FP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	11,313	16,969
Current assets	3,778	27,184
Creditors: amounts falling due within one year	(5,971)	(21,099)
Net current (liabilities)/assets	(2,193)	6,085
Total assets less current liabilities	9,120	23,054
Creditors: amounts falling due after more than one year	(15,113)	(17,000)
Accruals and deferred income	(1,500)	(1,000)
(Net liabilities)/net assets	(7,493)	5,054
Capital and reserves	(7,493)	5,054

NOTES TO THE ACCOUNTS

1 Statutory information

Clear FP Limited is a private company, limited by shares, registered in Scotland, registration number SC558380. The registered office is 24 York Street, Ayr, KA8 8AZ.

2 Directors' advances, credit and guarantees

The company owes a liability of £2,971 to the directors at the year end (2021 - £13,099).

3 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 28 February 2022 the company was entitled to exemption from audit 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.

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 30 November 2022

John Campbell Bell
Director

Company Registration No. SC558380

