Clarendon Consultancy Services Limited

Unaudited Filleted Accounts

31 October 2017

Clarendon Consultancy Services Limited

Registered number: 09824655

Balance Sheet

as at 31 October 2017

		2017		2016
		£		£
Fixed assets		2,750		2,127
Current assets	88,917		24,581	
Creditors: amounts falling due within				
one year	(24,994)		(14,560)	
Net current assets		63,923		10,021
Total assets less current liabilities	_	66,673	_	12,148
Accruals and deferred income		(1,011)		(1,011)
Net assets		65,662	_	11,137
Capital and reserves	_	65,662	_	11,137
		Number		Number
Average number of employees	_	1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 103d Clarendon Road, London. W11 4JG.

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

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

The director acknowledges her 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.

J Bullen

Director

Approved by the board on 24 May 2018

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.