

**CIERR LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

Burge Accountancy Ltd

Chartered Accountants

Whitecroft House  
Hatton Hill  
Windlesham  
Surrey  
GU20 6AB

**Cierr Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

**Registered number:** 7181902

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	597	895
Current assets	85,323	111,576
Creditors: Amounts Falling Due Within One Year	(10,417 )	(8,025 )
<b>NET CURRENT ASSETS</b>	<b>74,906</b>	<b>103,551</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>75,503</b>	<b>104,446</b>
Accruals and deferred income	(2,947 )	(2,292 )
<b>NET ASSETS</b>	<b>72,556</b>	<b>102,154</b>
<b>CAPITAL AND RESERVES</b>	<b>72,556</b>	<b>102,154</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	2	1
	2	1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ms Purnima Gore	51,797	18,000	51,797	-	18,000

The above represents two loans which were unsecured and repayable on demand. Interest was charged at the rate set by HMRC for beneficial loans.

**3. General Information**

Cierr Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7181902. The registered office is 19 Milton Road, Slough , Berkshire, SL2 1PF.

**Cierr Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Purnima Gore**

**18 December 2019**

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.