

CLAIRE SHEPHERD CONSULTING LIMITED

**Company Registration Number:
08124712 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018
(Dormant)**

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

CLAIRE SHEPHERD CONSULTING LIMITED

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CLAIRE SHEPHERD CONSULTING LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

Trelezah Cottage
Colts Green Common
Old Sodbury
Bristol
England
BS37 6LR

Company Registration Number:

08124712 (England and Wales)

CLAIRE SHEPHERD CONSULTING LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	1	1
FixedAssets:	7,370	9,253
Current assets:	13,396	20,766
Creditors: amounts falling due within one year:	(13,920)	(13,920)
Net current assets (liabilities):	(524)	6,846
Total assets less current liabilities:	6,847	16,100
Creditors: amounts falling due after more than one year:	(18,358)	(18,358)
Total net assets (liabilities):	(11,511)	(2,258)
Capital and reserves:	(11,511)	(2,258)

CLAIRE SHEPHERD CONSULTING LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 19 September 2019

And Signed On Behalf Of The Board By:

Name: C Shepherd

Status: Director

The notes form part of these financial statements

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.