

**CLARE WILD CONSULTANCY LTD**

**Company Registration Number:  
08419497 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **CLARE WILD CONSULTANCY LTD**

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**for the Period Ended 31 July 2018**

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# CLARE WILD CONSULTANCY LTD

## Balance sheet

As at 31 July 2018

|                                                 | <i>Notes</i> | <b>2018</b>   | <b>2017</b>   |
|-------------------------------------------------|--------------|---------------|---------------|
|                                                 |              | <b>£</b>      | <b>£</b>      |
| <b>Fixed assets</b>                             |              |               |               |
| Tangible assets:                                | 2            | 8             | 55            |
| <b>Total fixed assets:</b>                      |              | <u>8</u>      | <u>55</u>     |
| <b>Current assets</b>                           |              |               |               |
| Debtors:                                        |              | 20,537        | 24,867        |
| <b>Total current assets:</b>                    |              | <u>20,537</u> | <u>24,867</u> |
| Creditors: amounts falling due within one year: |              | (17,513)      | (21,943)      |
| <b>Net current assets (liabilities):</b>        |              | <u>3,024</u>  | <u>2,924</u>  |
| Total assets less current liabilities:          |              | 3,032         | 2,979         |
| Provision for liabilities:                      |              |               | (188)         |
| <b>Total net assets (liabilities):</b>          |              | <u>3,032</u>  | <u>2,791</u>  |
| <b>Capital and reserves</b>                     |              |               |               |
| Called up share capital:                        |              | 100           | 100           |
| Profit and loss account:                        |              | 2,932         | 2,691         |
| <b>Shareholders funds:</b>                      |              | <u>3,032</u>  | <u>2,791</u>  |

The notes form part of these financial statements

# **CLARE WILD CONSULTANCY LTD**

## **Balance sheet statements**

For the year ending 31 July 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 April 2019  
and signed on behalf of the board by:**

Name: Clare Wild  
Status: Director

The notes form part of these financial statements

# **CLARE WILD CONSULTANCY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CLARE WILD CONSULTANCY LTD

## Notes to the Financial Statements for the Period Ended 31 July 2018

### 2. Tangible Assets

|                       | Total        |
|-----------------------|--------------|
| <b>Cost</b>           | £            |
| At 01 August 2017     | 2,930        |
| At 31 July 2018       | <u>2,930</u> |
| <b>Depreciation</b>   |              |
| At 01 August 2017     | 2,875        |
| Charge for year       | 47           |
| At 31 July 2018       | <u>2,922</u> |
| <b>Net book value</b> |              |
| At 31 July 2018       | <u>8</u>     |
| At 31 July 2017       | <u>55</u>    |

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