

**CLAUDIA CLARISS CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

CLAUDIA CLARISS CONSULTING LIMITED
UNAUDITED ACCOUNTS
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CLAUDIA CLARISS CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director Adefunke Adefolaju Aduke ADEYEMI

Company Number 08045936 (England and Wales)

Registered Office 41 GEOFFREY HOUSE
PARDONER STREET LONDON
LONDON
ENGLAND
SE1 4DW

Accountants Fanla & Co
Unit 10 Warwick House
Overton Road
London
SW9 7JP

CLAUDIA CLARISS CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	352	352
Current assets			
Cash at bank and in hand		4	-
Creditors: amounts falling due within one year	<u>5</u>	(590)	(522)
Net current liabilities		<u>(586)</u>	<u>(522)</u>
Net liabilities		<u>(234)</u>	<u>(170)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(235)	(171)
Shareholders' funds		<u>(234)</u>	<u>(170)</u>

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 January 2020.

Adefunke Adefolaju Aduke ADEYEMI
Director

Company Registration No. 08045936

CLAUDIA CLARISS CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

Claudia Clariss Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 08045936. The registered office is 41 GEOFFREY HOUSE, PARDONER STREET LONDON, LONDON, ENGLAND, SE1 4DW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance p.a
Motor vehicles	25% reducing balance p.a
Fixtures & fittings	25% reducing balance p.a
Computer equipment	25% reducing balance p.a

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 May 2018	469
At 30 April 2019	469
Depreciation	
At 1 May 2018	117
At 30 April 2019	117
Net book value	
At 30 April 2019	352
At 30 April 2018	352

CLAUDIA CLARISS CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Other creditors	450	522
Loans from directors	140	-
	<hr/>	<hr/>
	590	522
	<hr/>	<hr/>
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

