

Registered number  
09189638

Klear Klouds Limited

Filleted Accounts

30 June 2018

**Klear Klouds Limited****Registered number:** 09189638**Balance Sheet****as at 30 June 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	1,247	-
<b>Current assets</b>			
Cash at bank and in hand		213,610	185,206
<b>Creditors: amounts falling due within one year</b>	3	(15,680)	(25,554)
<b>Net current assets</b>		197,930	159,652
<b>Net assets</b>		199,177	159,652
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		199,176	159,651
<b>Shareholder's funds</b>		199,177	159,652

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 his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S M Cheng

Director

Approved by the board on 13 August 2018

**Klear Klouds Limited**  
**Notes to the Accounts**  
**for the period from 1 September 2017 to 30 June 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**2 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
Additions	2,494
At 30 June 2018	<u>2,494</u>
<b>Depreciation</b>	
Charge for the period	1,247
At 30 June 2018	<u>1,247</u>
<b>Net book value</b>	
At 30 June 2018	1,247

<b>3 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	30
Taxation and social security costs	15,472	25,316
Other creditors	208	208
	<u>15,680</u>	<u>25,554</u>

**4 Other information**

Klear Klouds Limited is a private company limited by shares and incorporated in England. Its registered office is:

2 Cherry Tree Walk

West Wickham

BR4 9EF

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.