

**CELERITAS INNOVATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

CELERITAS INNOVATION LTD
UNAUDITED ACCOUNTS
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CELERITAS INNOVATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Christopher Stephen Jewell
Company Number	11413512 (England and Wales)
Registered Office	CLOUDCROFT THE GROVE NETLEY ABBEY SOUTHAMPTON HAMPSHIRE SO31 5FP ENGLAND
Accountants	CASA Accountancy & Bookkeeping Ltd 17 Lipizzaner Fields Whiteley Fareham Hampshire PO15 7BH

CELERITAS INNOVATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		889	1,712
Creditors: amounts falling due within one year	<u>4</u>	(549)	(711)
Net current assets		<u>340</u>	<u>1,001</u>
Net assets		340	1,001
Capital and reserves			
Called up share capital		100	100
Profit and loss account		240	901
Shareholders' funds		<u>340</u>	<u>1,001</u>

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 16 August 2022 and were signed on its behalf by

Christopher Stephen Jewell
Director

Company Registration No. 11413512

CELERITAS INNOVATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

CELERITAS INNOVATION LTD is a private company, limited by shares, registered in England and Wales, registration number 11413512. The registered office is CLOUDCROFT THE GROVE, NETLEY ABBEY, SOUTHAMPTON, HAMPSHIRE, SO31 5FP, ENGLAND.

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.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	(155)	211
Loans from directors	324	500
Accruals	380	-
	549	711

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

