Registration number: 09257700

Clue Finders Ltd

Annual Report and Unaudited Financial Statements for the Period from 1 November 2019 to 31 March 2021

Julie Brandon Accounting & Bookkeeping Services
5 Palace Road
Birkdale
Southport
Merseyside
PR8 2BY

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Company Information

Director Carly Thomas Baker

Company secretary Carly Thomas Baker

Registered office Unit 12

King Edward Industrial Estate

Gibraltar Row Liverpool Merseyside L3 7HJ

Accountants Julie Brandon Accounting & Bookkeeping Services

5 Palace Road Birkdale Southport Merseyside PR8 2BY

(Registration number: 09257700) Balance Sheet as at 31 March 2021

	2021 £	2019 £
Fixed assets	<u> </u>	2,694
Current assets	4,428	12,768
Prepayments and accrued income	-	2,300
Creditors: Amounts falling due within one year	(12)	(3,872)
Net current assets	4,416	11,196
Total assets less current liabilities	4,416	13,890
Creditors: Amounts falling due after more than one year	(12,500)	-
Accruals and deferred income	(1,725)	(1,750)
	(9,809)	12,140
Capital and reserves	(9,809)	12,140

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Unit 12 King Edward Industrial Estate Gibraltar Row Liverpool Merseyside L3 7HJ

These financial statements were authorised for issue by the director on 30 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 09257700) Balance Sheet as at 31 March 2021

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

pproved and authorised by the director on 30 December 2021	
orly Thomas Baker Company secretary and director	

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.