

CLIOTI LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

CLIOTI LIMITED
REGISTERED NUMBER:03786005

BALANCE SHEET
AS AT 30 JUNE 2022

| | 2022 £ | 2021 £ |
|------------------------------------------------|----------------|-----------|
| Current assets | 208,013 | 164,790 |
| Creditors: amounts falling due within one year | (87,200) | (80,601) |
| Net current assets | 120,813 | 84,189 |
| Total assets less current liabilities | 120,813 | 84,189 |
| Net assets | 120,813 | 84,189 |
| Capital and reserves | 120,813 | 84,189 |

Notes

General information

Clioti Limited is a private company, limited by shares, registered in England and Wales, registration number 03786005. The registered office address is Elsley Court, 20-22 Great Titchfield Street, London, W1W 8BE.

The principal activity of the company continued to be that of provision of Evangelos Papathanassiou as a performer, producer of music and recording artist.

Average number of employees

The average monthly number of employees, including the director, during the year was 1 (2021 - 1).

Director's confirmations

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

E J Wyllie

Director

Date: 27 March 2023

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.