

Company Registration No. 05599808 (England & Wales)

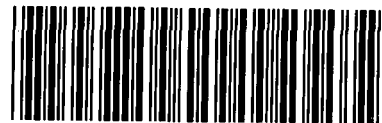
Claimsense Limited

UNAUDITED FINANCIAL STATEMENTS

For the year ended

31 October 2017

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15/09/2018

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COMPANIES HOUSE

Claimsense Limited

COMPANY INFORMATION

DIRECTORS

A F Whitehead
J M Webber

COMPANY NUMBER

05599808

REGISTERED OFFICE

50- 52 Chancery Lane
London
WC2A 1HL

Claimsense Limited

BALANCE SHEET

As at 31 October 2017

		2017 £	2016 £
DEBTORS			
Called up share capital not paid	2	2	2
NET ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The notes on page 3 form part of these financial statements.

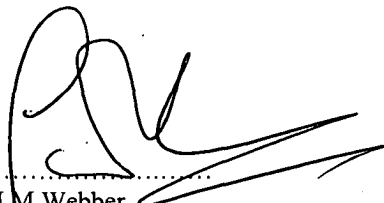
For the year ended 31 October 2017 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements on pages 2 and 3 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. The Company has taken advantage of the exemption under section 444 of the Companies Act 2006 not to file a copy of its profit and loss account or directors' report with the Registrar of Companies.

Approved by the Board and authorised for issue on 13 September 2018



J M Webber
Director

Company Registration No: 05599808

Claimsense Limited

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 October 2017

1 ACCOUNTING POLICIES

a. BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention.

b. COMPLIANCE WITH ACCOUNTING STANDARDS

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and the Republic of Ireland". The prior year financial statements were prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The date of transition to FRS 102 was 1 November 2015. The company has taken advantage of the option in paragraph 35.10(m) of FRS 102 which allows dormant companies to retain their accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 until there is any change to those balances or the company undertakes any new transactions.

2 DEBTORS

	2017	2016
	£	£
Called up share capital not paid	2	2

3. SHARE CAPITAL

	2017	2016
	£	£
Issued		
2 Ordinary share of £1 each	2	2

4 RELATED PARTY TRANSACTIONS

The Company is taking advantage of the exemption granted under paragraph 33.1A of FRS 102 not to disclose transactions with wholly owned group companies which are related parties.

5 ULTIMATE PARENT COMPANY AND ULTIMATE CONTROLLING PARTY

The Directors consider that the ultimate parent undertaking at 31 October 2017 was Slater and Gordon Limited, a company incorporated in Australia. The consolidated accounts of Slater and Gordon Limited are available from 485 La Trobe Street, Melbourne, Victoria, Australia. From 22 December 2017 the ultimate parent undertaking is Slater and Gordon UK Holdings Limited, a company incorporated in England and Wales.

From 22 December 2017 the ultimate parent company is Slater and Gordon UK Holdings Limited, a company incorporated in England and Wales.