

# CL (Financial Services) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

**CL (Financial Services) Limited**  
**(Registration number: 05656683)**  
**Balance Sheet as at 31 December 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	1	1
Current assets	13,495	16,822
Creditors: Amounts falling due within one year	(2,052)	(11,763)
Net current assets	11,443	5,059
Total assets less current liabilities	11,444	5,060
Accruals and deferred income	(600)	(600)
	10,844	4,460
Capital and reserves	10,844	4,460

## **1 General information**

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

The address of its registered office is:

101 Ogwen Drive  
Cyncoed  
Cardiff  
CF23 6LJ

These financial statements were authorised for issue by the director on 30 September 2022.

### **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 year, was 1 (2020 - 1).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

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.

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**(Registration number: 05656683)**  
**Balance Sheet as at 31 December 2021**

Approved and authorised by the director on 30 September 2022

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Mrs CL Comelli  
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.