

CLEARTHOUGHT SOLUTIONS LIMITED

**Company Registration Number:
05815148 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

CLEARTHOUGHT SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

CLEARTHOUGHT SOLUTIONS LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

Nigel Coopey

Caroline Coopey

Secretary:

Andrew John Bedford

Registered office:

Glory Be
Blades
Low Row
Richmond
North Yorkshire
DL11 6PS

Company Registration Number:

05815148 (England and Wales)

CLEARTHOUGHT SOLUTIONS LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Business Consultancy

Political and charitable donations

The company made no political or charitable donations

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons whenever practicable

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Nigel Coopey

Caroline Coopey

Secretary

Andrew John Bedford

This report was approved by the board of directors on 30 July 2017

And Signed On Behalf Of The Board By:

Name: Nigel Coopey

Status: Director

CLEAR THOUGHT SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	17,775	12,967
Other Income	0	0
Cost of Materials	(46)	(218)
Staff Costs	(14,194)	(9,114)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,971)	(5,461)
Profit or (Loss) for Period	(1,436)	(1,826)

CLEAR THOUGHT SOLUTIONS LIMITED

Balance sheet

As at 30 June 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	7,540	5,623
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,719)	(468)
Net current assets (liabilities):	2,821	5,155
Total assets less current liabilities:	2,821	5,155
Total net assets (liabilities):	2,821	5,155
Capital and reserves:	2,821	5,155

CLEAR THOUGHT SOLUTIONS LIMITED

Balance sheet continued

For the year ending 30 June 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2017

And Signed On Behalf Of The Board By:

Name: Nigel Coopey

Status: Director

The notes form part of these financial statements

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.