

CLEARTHOUT SOLUTIONS LIMITED

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

CLEARTHOUGHT SOLUTIONS LIMITED

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for the Period Ended 30 June 2015

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CLEARTHOUGHT SOLUTIONS LIMITED

Company Information

for the Period Ended 30 June 2015

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 2015

The directors present their report with the financial statements of the company for the period ended 30 June 2015

Principal activities

Business consultancy

Directors

The directors shown below have held office during the whole of the period from

01 July 2014 to 30 June 2015

Nigel Coopey

Caroline Coopey

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 wherever practicable.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 04 December 2015

And Signed On Behalf Of The Board By:

Name: Nigel Coopey

Status: Director

CLEARTHOUGHT SOLUTIONS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	25,836	51,848
Other Income:	18	29
Cost of raw materials and consumables:	(1,125)	(3,973)
Staff costs:	(19,932)	(31,569)
Depreciation and other amounts written off assets:	0	0
Other Charges:	(4,222)	(8,139)
Tax:	(147)	(1,744)
Profit or (loss):	428	6,452

CLEARTHOUGHT SOLUTIONS LIMITED

Micro-Entity Balance sheet

As at 30 June 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	11,633	12,526
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,652)	(5,973)
Net current assets (liabilities):	6,981	6,553
Total assets less current liabilities:	6,981	6,553
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>6,981</u>	<u>6,553</u>
Capital and reserves:	6,981	6,553

CLEARTHOUGHT SOLUTIONS LIMITED

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 04 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Coopey

Status: 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.