

Company registration number: 6554515

Clear Filtration Limited
Unaudited filleted financial statements
30 April 2018



Clear Filtration Limited

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Clear Filtration Limited

Directors and other information

Director	S Zegrour
Secretary	Mrs C P Hogg Zegrour
Company number	6554515
Registered office	35 Leigh Close Tottington Bury Greater Manchester BL8 4HL
Accountants	Turner and Brown Limited 105 Garstang Road Preston Lancs PR1 1LD

Clear Filtration Limited

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of Clear Filtration Limited
Year ended 30 April 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Clear Filtration Limited for the year ended 30 April 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the director of Clear Filtration Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Clear Filtration Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Clear Filtration Limited and its director as a body for our work or for this report.

It is your duty to ensure that Clear Filtration Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Clear Filtration Limited. You consider that Clear Filtration Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Clear Filtration Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Turner and Brown Limited
Chartered Accountants

105 Garstang Road
Preston
Lancs
PR1 1LD

Clear Filtration Limited
Statement of financial position
30 April 2018

	2018	2017
	£	£
Fixed assets	<u>1,784</u>	<u>1,451</u>
Current assets	199,206	182,416
Creditors: amounts falling due within one year	<u>(16,441)</u>	<u>(16,809)</u>
Net current assets	<u>182,765</u>	<u>165,607</u>
Total assets less current liabilities	184,549	167,058
Accruals and deferred income	(1,350)	(1,500)
Net assets	<u><u>183,199</u></u>	<u><u>165,558</u></u>
Capital and reserves	<u><u>183,199</u></u>	<u><u>165,558</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought/(credits) to the forward	Advances to the director	Amounts repaid	Balance o/standing
	£	£	£	£
S Zegrou	<u>(2,482)</u>	<u>42,901</u>	<u>(42,741)</u>	<u>(2,322)</u>

Clear Filtration Limited

Statement of financial position (continued)
Year ended 30 April 2018

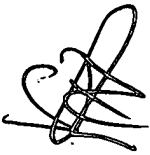
For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 11 June 2018, and are signed on behalf of the board by:



S Zegrour
Director

Company registration number: 6554515

The company is a private company limited by shares, registered in England.