

CLOUD LIVE LIMITED

**Company Registration Number:
06866111 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

CLOUD LIVE LIMITED

Company Information

for the Period Ended 30 June 2015

Director:	Gordon William Carmichael
Secretary:	Elaine Wilson Carmichael
Registered office:	12 Brackendale Road Camberley Surrey England GU15 2JN
Company Registration Number:	06866111 (England and Wales)

CLOUD LIVE LIMITED

Micro-Entity Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:		0	0
Fixed assets:		807	849
Current assets			
Debtors:		720	2,758
Cash at bank and in hand:		1,995	569
Total current assets:		<u>2,715</u>	<u>3,327</u>
Creditors: amounts falling due within one year:		(638)	(382)
Net current assets (liabilities):		2,077	2,945
Total assets less current liabilities:		2,884	3,794
Creditors: amounts falling due after more than one year:	1	(4,372)	(2,072)
Total net assets (liabilities):		<u><u>(1,488)</u></u>	<u><u>1,722</u></u>
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		(1,498)	1,712
Total shareholders funds:		<u><u>(1,488)</u></u>	<u><u>1,722</u></u>

CLOUD LIVE 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 and delivered 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 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gordon William Carmichael

Status: Director

CLOUD LIVE LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 30 June 2015

1. Creditors: amounts falling due after more than one year

	<i>2015</i> £	<i>2014</i> £
Other creditors:	4,372	2,072
Total:	<u>4,372</u>	<u>2,072</u>

This is a long term loan to the company from the director Gordon Carmichael.

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.