

**CLARITY LEGAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

CLARITY LEGAL LTD
UNAUDITED ACCOUNTS
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CLARITY LEGAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Mohammed Iltaf
Company Number	07769563 (England and Wales)
Registered Office	UNIT 16A FORT STREET INDUSTRIAL ESTATE BLACKBURN BB1 5DP

CLARITY LEGAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	320,347	323,982
Current assets			
Cash at bank and in hand		169,299	171,564
Creditors: amounts falling due within one year	<u>5</u>	(149,121)	(161,857)
Net current assets		<u>20,178</u>	<u>9,707</u>
Total assets less current liabilities		340,525	333,689
Creditors: amounts falling due after more than one year	<u>6</u>	(36,197)	(46,400)
Net assets		<u>304,328</u>	<u>287,289</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>304,228</u>	<u>287,189</u>
Shareholders' funds		<u>304,328</u>	<u>287,289</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 November 2023 and were signed on its behalf by

Mohammed Iltaf
Director

Company Registration No. 07769563

CLARITY LEGAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

CLARITY LEGAL LTD is a private company, limited by shares, registered in England and Wales, registration number 07769563. The registered office is UNIT 16A, FORT STREET INDUSTRIAL ESTATE, BLACKBURN, BB1 5DP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% Reducing Balance
Fixtures & fittings	20% Reducing Balance

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 October 2021	615,738	11,493	627,231
Additions	52,309	949	53,258
At 30 September 2022	668,047	12,442	680,489
Depreciation			
At 1 October 2021	296,953	6,296	303,249
Charge for the year	55,664	1,229	56,893
At 30 September 2022	352,617	7,525	360,142
Net book value			
At 30 September 2022	315,430	4,917	320,347
At 30 September 2021	318,785	5,197	323,982

CLARITY LEGAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	12,155	5,891
Taxes and social security	4,103	27,025
Other creditors	101,051	98,374
Loans from directors	28,157	30,567
Accruals	3,655	-
	<hr/>	<hr/>
	149,121	161,857
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	36,197	46,400
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7 Average number of employees

During the year the average number of employees was 5 (2021: 5).

