

**Registered Number 08091795**

**CLARISSA LEGG LIMITED**

**Micro-entity Accounts**

**30 June 2018**

## Micro-entity Balance Sheet as at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		109	163
<b>Current Assets</b>		457,149	421,013
<b>Prepayments and accrued income</b>		1,309	-
<b>Creditors: amounts falling due within one year</b>		(57,167)	(95,192)
<b>Net current assets (liabilities)</b>		<u>401,291</u>	<u>325,821</u>
<b>Total assets less current liabilities</b>		<u>401,400</u>	<u>325,984</u>
<b>Total net assets (liabilities)</b>		<u>401,400</u>	<u>325,984</u>
<b>Capital and reserves</b>		<u>401,400</u>	<u>325,984</u>

- For the year ending 30 June 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2019

And signed on their behalf by:

**Clarissa Legg, Director**

**Footnotes:**

- Advances and credits  
Notes to the financial statements

During the period advances have been made to the Director as follows:

Balance brought forward (£32,648)  
 Amounts advanced £163,952  
 Amounts repaid (£49,447)  
 Interest charged at 3% £205  
 Balance carried forward £82,062

Of the balance as at 30 June 2018, £70,000 was repaid within 9 months of the year end.

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.

