

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2016**

**for**

**CLEAR PROFILING LIMITED**

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for the Year Ended 30 June 2016**

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**CLEAR PROFILING LIMITED**

**Company Information**  
**for the Year Ended 30 June 2016**

**DIRECTOR:**

Dr Nigel Guenole

**REGISTERED OFFICE:**

C/O Golder Baqa  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**REGISTERED NUMBER:**

08123840 (England and Wales)

**ACCOUNTANTS:**

Golder Baqa  
Chartered Tax Advisers & Accountants  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**CLEAR PROFILING LIMITED (Registered number: 08123840)**

**Abbreviated Balance Sheet**  
**30 June 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		478		637
<b>CURRENT ASSETS</b>					
Debtors		204		2,045	
Cash at bank		<u>2</u>		<u>151</u>	
		206		2,196	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,649</u>		<u>45,594</u>	
<b>NET CURRENT LIABILITIES</b>			(52,443)		(43,398)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(51,965)</u>		<u>(42,761)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(51,966)</u>		<u>(42,762)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(51,965)</u>		<u>(42,761)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 February 2017 and were signed by:

Dr Nigel Guenole - Director



**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

**LOAN FROM DIRECTOR**

During the year, the company was provided with an interest free loan in the sum of £51,190 (2015: £43,954) by Dr Nigel Guenole, the sole director of the company. This loan is repayable on demand

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.