

Unaudited Financial Statements for the Period 1 July 2019 to 31 March 2020

for

CLEAR PROFILING LIMITED

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for the Period 1 July 2019 to 31 March 2020

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CLEAR PROFILING LIMITED (Registered number: 08123840)**Balance Sheet**
31 March 2020

	31.3.20		30.6.19	
	£	£	£	£
FIXED ASSETS		2,297		3,063
CURRENT ASSETS	21,248		32,225	
PREPAYMENTS AND ACCRUED INCOME	1,685		760	
CREDITORS				
Amounts falling due within one year	(6,774)		(3,143)	
NET CURRENT ASSETS		16,159		29,842
TOTAL ASSETS LESS CURRENT LIABILITIES		18,456		32,905
ACCRUALS AND DEFERRED INCOME		2,300		1,000
NET ASSETS		16,156		31,905
CAPITAL AND RESERVES		16,156		31,905

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

CLEAR PROFILING LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08123840

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

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2019 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2020 and the year ended 30 June 2019:

	31.3.20	30.6.19
	£	£
Dr Nigel Guenole		
Balance outstanding at start of period	(217)	(1,232)
Amounts advanced	65,550	9,000
Amounts repaid	(46,726)	(7,985)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	18,607	(217)

Balance Sheet - continued
31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 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 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.
- (b)

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 24 September 2020 and were signed by:

Dr Nigel Guenole - Director

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.