Unaudited Financial Statements

for the Year Ended 30 April 2018

for

I AM CLIM LIMITED

I AM CLIM LIMITED (REGISTERED NUMBER: 08468110)

Contents of the Financial Statements for the Year Ended 30 April 2018

	Page
Balance Sheet	1

I AM CLIM LIMITED (REGISTERED NUMBER: 08468110)

Balance Sheet 30 April 2018

	30.4.18		30.4.17	
FIXED ASSETS	£	£	£	£ 6,677
CURRENT ASSETS	1,063		79,902	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	(193)	<u>870</u>	(27,791)	52,111
LIABILITIES		870		58,788
CAPITAL AND RESERVES		870		58,788

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

I Am Clim Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 08468110

Registered office: 345 Sharrowvale Road

Sheffield S11 8ZG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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
- (b) 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.

Page 1 continued...

I AM CLIM LIMITED (REGISTERED NUMBER: 08468110)

Balance Sheet - continued 30 April 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 May 2018 and were signed by:

C Canal De Las Heras - 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.