CLEARDEBT GROUP LIMITED

Company Registration Number:
09926847 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

CLEARDEBT GROUP LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2021

CLEARDEBT GROUP LIMITED

Balance sheet

As at 30 June 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Investments:	3	**103**	103
Total fixed assets:		**103**	103
Current assets			
Creditors: amounts falling due within one year:		**(82,189)**	(82,189)
Net current assets (liabilities):		**(82,189)**	(82,189)
Total assets less current liabilities:		**(82,086)**	(82,086)
Total net assets (liabilities):		**(82,086)**	(82,086)
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(82,186)**	(82,186)
Shareholders funds:		**(82,086)**	(82,086)

The notes form part of these financial statements

CLEARDEBT GROUP LIMITED

Balance sheet statements

For the year ending 30 June 2021 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 25 February 2022
and signed on behalf of the board by:

Name: D E M Mond
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CLEARDEBT GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	2021	*2020*
Average number of employees during the period	0	0

3. Fixed investments

Investments in subsidiaries are measured at cost except where, in the opinion of the directors, there has been permanent diminution in the value of the investments in which case an appropriate adjustment is made.

4. Related party transactions

At the period end £73,989 (2020: £73,989) was due to ClearDebt Limited a wholly owned subsidiary of the Company. In addition a loan balance of £8,200 (2020: £8,200) was due to David Mond , a director of the Company.