

Company Registration Number 10882531 (England and Wales)

CLOVE INFRASTRUCTURE MANAGEMENT SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

PAGES FOR FILING WITH REGISTRAR

CLOVE INFRASTRUCTURE MANAGEMENT SERVICES LTD

COMPANY INFORMATION

Director	R Garlick
Company number	10882531
Registered office	14 Mavis Close Ewell Epsom England KT19 0PZ
Accountants	Kingston Burrowes Accountants 308 Ewell Road Surbiton Surrey KT6 7AL

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CLOVE INFRASTRUCTURE MANAGEMENT SERVICES LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CLOVE INFRASTRUCTURE MANAGEMENT SERVICES LTD

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 July 2021.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

It is your duty to ensure that Clove Infrastructure Management Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Clove Infrastructure Management Services Ltd. You consider that Clove Infrastructure Management Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Clove Infrastructure Management Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kingston Burrowes Accountants

6 April 2022

308 Ewell Road
Surbiton
Surrey
KT6 7AL

CLOVE INFRASTRUCTURE MANAGEMENT SERVICES LTD

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		749
Current assets	6,782		44,171	
Creditors: amounts falling due within one year	2,069		(17,037)	
Net current assets		8,851		27,134
Total assets less current liabilities		8,851		27,883
Creditors: amounts falling due after more than one year		(7,667)		(20,000)
Net assets		1,184		7,883
Capital and reserves		1,184		7,883

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

CLOVE INFRASTRUCTURE MANAGEMENT SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

Clove Infrastructure Management Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 14 Mavis Close, Ewell, Epsom, England, KT19 0PZ.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 April 2022

R Garlick
Director

Company Registration Number 10882531

CLOVE INFRASTRUCTURE MANAGEMENT SERVICES LTD

SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 31 JULY 2021

	Computers £
Cost	
At 1 August 2020 and 31 July 2021	2,423
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Depreciation and impairment	
At 1 August 2020	1,675
Depreciation charged in the year	748
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At 31 July 2021	2,423
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Carrying amount	
At 31 July 2021	-
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At 31 July 2020	749
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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.