

**CLEVERBITS HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

CLEVERBITS HOLDINGS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CLEVERBITS HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Tarlochan Singh DHARIWAL
Company Number	11586089 (England and Wales)
Registered Office	4 DITTON ROAD DATCHET SLOUGH SL3 9LR ENGLAND
Accountants	Aston Accountants Bridge End Bath Road, Taplow Maidenhead SL6 0AR

CLEVERBITS HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	<u>4</u>	100	100
Current assets			
Cash at bank and in hand		2,974	40,064
Creditors: amounts falling due within one year	<u>5</u>	(1,335)	(29,960)
Net current assets		<u>1,639</u>	<u>10,104</u>
Net assets		<u>1,739</u>	<u>10,204</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>1,639</u>	<u>10,104</u>
Shareholders' funds		<u>1,739</u>	<u>10,204</u>

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 April 2023 and were signed on its behalf by

Tarlochan Singh DHARIWAL
Director

Company Registration No. 11586089

CLEVERBITS HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

CLEVERBITS HOLDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11586089. The registered office is 4 DITTON ROAD, DATCHET, SLOUGH, SL3 9LR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Other investments
	£
Valuation at 1 May 2021	100
Valuation at 30 April 2022	100

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	951	29,600
Accruals	384	360
	<u>1,335</u>	<u>29,960</u>

6 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

7 Controlling party

Company is controlled by its director, Mr Tarlochan Singh DHARIWAL, by the virtue of holding the entire issued share capital.

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

