

**CLEVERBITS HOLDINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

**CLEVERBITS HOLDINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<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 2021**

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<b>Director</b>	Tarlochan Singh DHARIWAL
<b>Company Number</b>	11586089 (England and Wales)
<b>Registered Office</b>	4 DITTON ROAD DATCHET SLOUGH SL3 9LR ENGLAND
<b>Accountants</b>	Aston Accountants 307 Wexham Road Slough SL2 5QY

**CLEVERBITS HOLDINGS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Investments	<u>4</u>	100	100
<b>Current assets</b>			
Cash at bank and in hand		40,064	100
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(29,960)	(600)
<b>Net current assets/(liabilities)</b>		<u>10,104</u>	<u>(500)</u>
<b>Net assets/(liabilities)</b>		<u>10,204</u>	<u>(400)</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		<u>10,104</u>	<u>(500)</u>
<b>Shareholders' funds</b>		<u>10,204</u>	<u>(400)</u>

For the year ending 30 April 2021 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 28 February 2022 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 2021**

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**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**

	<b>Other investments</b>
	<b>£</b>
Valuation at 1 May 2020	100
Valuation at 30 April 2021	100

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	29,600	350
Accruals	360	250
	<b>29,960</b>	<b>600</b>

**6 Share capital**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
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 (2020: 0).

