# **CLEAR NEUROSCIENCE LTD**

# **BALANCE SHEET**

## AS AT 31 JANUARY 2022

	2022	2022		2021	
	£	£	£	£	
Current assets	11,369		12,949		
Creditors: amounts falling due within one year	(500)		(1,500)		
Net current assets		10,869		11,449	
Net assets		10,869		11,449	
Capital and reserves		10,869		11,449	

## Notes to the financial statements

## 1 Employees

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

	2022 Number	2021 Number
Employees	2	2

Clear NeuroScience Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Oxford Science Park, Magdalen Centre, Robert Robinson Avenue, Oxford. Oxfordshire, OX4 4GA.

For the period ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period 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 by the board of directors and authorised for issue on 9 February 2022 and are signed on its behalf by:

Dr W West

Director

Company Registration Number 11779303

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.