

Company Registration Number NI674318 (Northern Ireland)

CLPEU NI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR



CLPEU NI LIMITED**BALANCE SHEET****AS AT 31 JANUARY 2022**

	2022	
	£	£
Current assets	3,494	
Creditors: amounts falling due within one year	(2,523)	
Net current assets		971
Net assets		971
Capital and reserves		971

Notes to the financial statements**1 Director's benefits: advances, credit and guarantees**

As at 31 January 2022 the director was due the company £100. This amount is interest free and there is no fixed repayment period.

2 Employees

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

	2022
	Number
Employees	1

CLPEU NI Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is RSM Number One, Lanyon Quay, Belfast, United Kingdom, BT1 3LG.

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

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

CLPEU NI LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

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.

11/08/22

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

Louise Witter

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Miss L Witter

Director