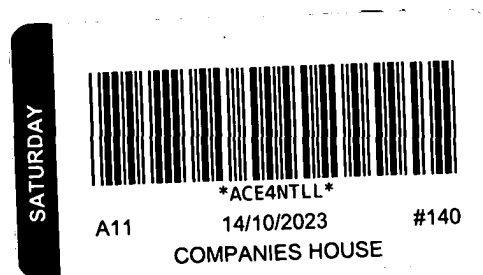


Company Registration Number NI674318 (Northern Ireland)

CLPEU NI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2023
PAGES FOR FILING WITH REGISTRAR



CLPEU NI LIMITED**BALANCE SHEET****AS AT 31 JANUARY 2023**

	2023		2022	
	£	£	£	£
Current assets	14,899		3,494	
Creditors: amounts falling due within one year	(6,747)		(2,523)	
Net current assets		8,152		971
Net assets		8,152		971
Capital and reserves		8,152		971

Notes to the financial statements**1 Employees**

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

	2023	2022
	Number	Number
Employees	1	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 year ended 31 January 2023 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 year 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.

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 12/10/23

Louise Witter

Miss L Witter

Director