

CLIMATEFX LIMITED

**Company Registration Number:
SC268725 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

CLIMATEFX LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

CLIMATEFX LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

14
(2f)
Grosvenor Crescent
Edinburgh
EH12 5EL

Company Registration Number:

SC268725 (Scotland)

CLIMATEFX LIMITED

Profit and Loss Account for the Period Ended 30 June 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(95)	(127)
Other charges	(407)	(611)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(502)	(738)

CLIMATEFX LIMITED

Balance sheet

As at 30 June 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	285	380
Current assets:	1,989	2,580
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(184)
Net current assets (liabilities):	1,989	2,396
Total assets less current liabilities:	2,274	2,776
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,274	2,776
Capital and reserves:	2,274	2,776

CLIMATEFX LIMITED

Balance sheet continued

For the year ending 30 June 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 February 2019

And Signed On Behalf Of The Board By:

Name: John Mayhew

Status: Director

The notes form part of these financial statements

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.