

CLEARER THOUGHTS LIMITED

**Company Registration Number:
04094782 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

CLEARER THOUGHTS LIMITED

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CLEARER THOUGHTS LIMITED

Company Information

for the Period Ended 31 December 2018

Director: Mrs D M Stewart
Mrs P A Clewett

Secretary: Mrs D M Stewart

Registered office: Bridle House
No. 1 Bridle Way
Bootle
Merseyside
L30 4UA

Company Registration Number: 04094782 (England and Wales)

CLEARER THOUGHTS LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	257	369
Current assets:	21,775	8,451
Prepayments and accrued income:	3,005	2,666
Creditors: amounts falling due within one year:	(12,409)	(3,443)
Net current assets (liabilities):	12,371	7,674
Total assets less current liabilities:	12,628	8,043
Creditors: amounts falling due after more than one year:	(0)	(0)
Accruals and deferred income:	(800)	(4,865)
Total net assets (liabilities):	11,828	3,178
Capital and reserves:	11,828	3,178

CLEARER THOUGHTS LIMITED

Balance sheet continued

For the year ending 31 December 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 28 September 2019

And Signed On Behalf Of The Board By:

Name: Mrs D M Stewart

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.