

CLEARER THOUGHTS LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

CLEARER THOUGHTS LIMITED

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CLEARER THOUGHTS LIMITED

Company Information

for the Period Ended 31 December 2021

Director:

D M STewart

P A Clewett

Secretary:

P A Clewett

Registered office:

8
Guillemot Way
Halewood
Liverpool
Merseyside
England
L26 7WG

Company Registration Number:

04094782 (England and Wales)

CLEARER THOUGHTS LIMITED

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	6,790	8,506
Prepayments and accrued income:	1,436	787
Creditors: amounts falling due within one year:	(2,616)	(2,264)
Net current assets (liabilities):	5,610	7,029
Total assets less current liabilities:	5,610	7,029
Creditors: amounts falling due after more than one year:	(4,760)	(5,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(1,902)	(750)
Total net assets (liabilities):	(1,052)	1,279
Capital and reserves:	(1,052)	1,279

CLEARER THOUGHTS LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 13 September 2022

And Signed On Behalf Of The Board By:

Name: D M Stewart

Status: Director

Name: P A Clewett

Status: Director

The notes form part of these financial statements

CLEARER THOUGHTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

CLEARER THOUGHTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.