

**CLAIMS ASSISTANCE BUREAU LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

CLAIMS ASSISTANCE BUREAU LIMITED
UNAUDITED ACCOUNTS
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CLAIMS ASSISTANCE BUREAU LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	David Cowdery
Company Number	06832938 (England and Wales)
Registered Office	Ty Glyn, 1 Brecon Court William Brown Close Llantarnam Park CWMBRAN NP44 3AB

CLAIMS ASSISTANCE BUREAU LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		61	67
Creditors: amounts falling due within one year	4	(945)	(945)
Net current liabilities		(884)	(878)
Net liabilities		(884)	(878)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(885)	(879)
Shareholders' funds		(884)	(878)

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 December 2019.

David Cowdery
Director

Company Registration No. 06832938

CLAIMS ASSISTANCE BUREAU LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

CLAIMS ASSISTANCE BUREAU LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06832938. The registered office is Ty Glyn, 1 Brecon Court, William Brown Close Llantarnam Park, CWMBRAN, NP44 3AB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2019	2018
£	£

Other creditors

945	945
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5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

