

Registered number: 07617236

CIRRUS CLOUD LTD

ACCOUNTS

FOR THE YEAR ENDED 30/04/2017

Prepared By:

DNS Associates

Chartered Management Accountants

Pacific House

382 Kenton Road

Harrow

Middlesex

HA3 8DP

CIRRUS CLOUD LTD

ACCOUNTS
FOR THE YEAR ENDED 30/04/2017

DIRECTORS
Kumudhavalli Rangapuram

REGISTERED OFFICE
Flat 11
62 Inwood Avenue,
Hounslow
Middlesex
TW3 1AG

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 07617236

BANKERS
HSBC

ACCOUNTANTS
DNS Associates
Chartered Management Accountants
Pacific House
382 Kenton Road
Harrow
Middlesex
HA3 8DP

ACCOUNTS
FOR THE YEARENDED30/04/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/04/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	2	729	183
Cash at bank and in hand		<u>7,423</u>	<u>85</u>
		8,152	268
CREDITORS: Amounts falling due within one year	3	<u>12,644</u>	<u>4,328</u>
NET CURRENT LIABILITIES		<u>(4,492)</u>	<u>(4,060)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,492)</u>	<u>(4,060)</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>(4,494)</u>	<u>(4,062)</u>
SHAREHOLDERS' FUNDS		<u>(4,492)</u>	<u>(4,060)</u>

For the year ending 30/04/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 29/12/2017 and signed on their behalf by

.....
Kumudhavalli Rangapuram
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2017	2016
	£	£
Amounts falling due within one year		
UK corporation tax	183	183
VAT	<u>546</u>	<u>-</u>
	<u>729</u>	<u>183</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2017	2016
	£	£
PAYE control	123	123
Directors current account	12,337	3,707
Trade creditors	<u>184</u>	<u>498</u>
	<u>12,644</u>	<u>4,328</u>

4. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	1	-

5. SHARE CAPITAL	2017	2016
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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.