

**CLONMERE CONSULTANTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**CLONMERE CONSULTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**CLONMERE CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Christopher John Miller
<b>Secretary</b>	Marian Jane Miller
<b>Company Number</b>	04419895 (England and Wales)
<b>Registered Office</b>	CLONMERE STOCKING LANE NAPHILL HIGH WYCOMBE BUCKINGHAMSHIRE HP14 4RE UK
<b>Accountants</b>	AJW Accountancy 53 Moorside Road Brookhouse Lancaster Lancashire LA2 9PJ

**CLONMERE CONSULTANTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		6,539	6,897
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	25	(82)
<b>Net current assets</b>		<u>6,564</u>	<u>6,815</u>
<b>Net assets</b>		<u>6,564</u>	<u>6,815</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		<u>6,464</u>	<u>6,715</u>
<b>Shareholders' funds</b>		<u>6,564</u>	<u>6,815</u>

For the year ending 31 March 2022 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.

The financial statements were approved by the Board and authorised for issue on 17 December 2022 and were signed on its behalf by

Christopher John Miller  
Director

Company Registration No. 04419895

**CLONMERE CONSULTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Clonmere Consultants Limited is a private company, limited by shares, registered in England and Wales, registration number 04419895. The registered office is CLONMERE, STOCKING LANE NAPHILL, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP14 4RE, UK. The company is in the process of being wound up.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      33% Straight Line

***Going concern***

Clonmere ceased trading as at 31st March 2021

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	
At 1 April 2021	At cost 6,628
At 31 March 2022	6,628
<b>Depreciation</b>	
At 1 April 2021	6,628
At 31 March 2022	6,628
<b>Net book value</b>	
At 31 March 2022	-

**CLONMERE CONSULTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	-	180
Taxes and social security	(59)	67
Loans from directors	(116)	(415)
Accruals	150	250
	<u>(25)</u>	<u>82</u>

<b>6 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**7 Average number of employees**

During the year the average number of employees was 0 (2021: 2).

