

CLOUVIDER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CLOUVIDER LIMITED
UNAUDITED ACCOUNTS
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CLOUVIDER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Dominik Nowacki
Company Number	08750969 (England and Wales)
Registered Office	30 Moorgate London EC2R 6PJ
Accountants	Thriveworks Ltd The City Arc 89 Worship Street London EC2A 2BF

CLOUVIDER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	<u>4</u>	32,072	-
Tangible assets	<u>5</u>	231,319	177,436
		<u>263,391</u>	<u>177,436</u>
Current assets			
Debtors	<u>6</u>	72,219	46,438
Cash at bank and in hand		16,007	11,746
		<u>88,226</u>	<u>58,184</u>
Creditors: amounts falling due within one year	<u>7</u>	(46,576)	(40,916)
Net current assets		<u>41,650</u>	<u>17,268</u>
Net assets		<u>305,041</u>	<u>194,704</u>
Capital and reserves			
Called up share capital		155,381	148,181
Profit and loss account		149,660	46,523
Shareholders' funds		<u>305,041</u>	<u>194,704</u>

For the year ending 31 December 2018 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 3 September 2019.

Dominik Nowacki
Director

Company Registration No. 08750969

CLOUVIDER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

Clouvider Limited is a private company, limited by shares, registered in England and Wales, registration number 08750969. The registered office is 30 Moorgate, London, EC2R 6PJ.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	5 years straight line
Computer equipment	5 years straight line

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 January 2018	-
Additions	32,072
At 31 December 2018	32,072
Amortisation	
At 1 January 2018	-
At 31 December 2018	-
Net book value	
At 31 December 2018	32,072

CLOUVIDER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

5 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2018	693	303,520	304,213
Additions	508	124,664	125,172
At 31 December 2018	1,201	428,184	429,385
Depreciation			
At 1 January 2018	114	126,663	126,777
Charge for the year	199	71,090	71,289
At 31 December 2018	313	197,753	198,066
Net book value			
At 31 December 2018	888	230,431	231,319
At 31 December 2017	579	176,857	177,436

6 Debtors

	2018 £	2017 £
Trade debtors	72,219	42,838
Other debtors	-	3,600
	72,219	46,438

7 Creditors: amounts falling due within one year

	2018 £	2017 £
Bank loans and overdrafts	8,145	23,026
Trade creditors	14,762	8,596
Taxes and social security	8,292	4,013
Other creditors	3,757	-
Loans from directors	11,620	5,281
	46,576	40,916

8 Average number of employees

During the year the average number of employees was 3 (2017: 1).

