

Unaudited Financial Statements for the Year Ended 30 June 2017
for
Claire Lea Consulting Limited

Claire Lea Consulting Limited (Registered number: 09108505)

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Claire Lea Consulting Limited

Company Information
for the Year Ended 30 June 2017

DIRECTOR: Mrs C Lea

REGISTERED OFFICE: 10 Snelland Road
Wickenby
Lincoln
Lincolnshire
LN3 5AH

REGISTERED NUMBER: 09108505 (England and Wales)

ACCOUNTANTS: Chris Rooke Management Limited
F.M.A.A.T.
Greetwell Place, 2 Lime Kiln Way
Greetwell Road
Lincoln
Lincolnshire
LN2 4US

BANKERS: Lloyds Bank Plc
202 High Street
Lincoln
Lincolnshire
LN5 7AP

Claire Lea Consulting Limited (Registered number: 09108505)

Balance Sheet 30 June 2017

	2017 £	£	2016 £	£
FIXED ASSETS		122		356
CURRENT ASSETS	5,416		16,718	
CREDITORS				
Amounts falling due within one year	(5,376)		(16,886)	
NET CURRENT ASSETS/(LIABILITIES)		<u>40</u>		<u>(168)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>162</u>		<u>188</u>
CAPITAL AND RESERVES		<u>162</u>		<u>188</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	2017 £	2016 £
Mrs C Lea		
Balance outstanding at start of year	(10,908)	(11,108)
Amounts advanced	7,886	200
Amounts repaid	-	-
Balance outstanding at end of year	<u>(3,022)</u>	<u>(10,908)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Balance Sheet - continued 30 June 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 September 2017 and were signed by:

Mrs C Lea - Director

Claire Lea Consulting Limited

Report of the Accountants to the Director of Claire Lea Consulting Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Chris Rooke Management Limited
F.M.A.A.T.
Greetwell Place, 2 Lime Kiln Way
Greetwell Road
Lincoln
Lincolnshire
LN2 4US

22 September 2017

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.