

**CLAIRE LEA CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Claire Lea Consulting Limited
Unaudited Financial Statements
For The Year Ended 30 June 2020

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Claire Lea Consulting Limited
Company Information
For The Year Ended 30 June 2020

Director	Mrs Claire Lea
Company Number	09108505
Registered Office	10 Snelland Road Wickenby Lincoln Lincolnshire LN3 5AH
Accountants	Chris Rooke Management Limited Greetwell Place 2 Lime Kiln Way Lincoln Lincolnshire LN2 4US

**Claire Lea Consulting Limited
Accountant's Report
For The Year Ended 30 June 2020**

Report of the Accountant to the director of Claire Lea Consulting Limited

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 June 2020 .

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Mr CF Rooke

16th September 2020

Chris Rooke Management Limited

Greetwell Place
2 Lime Kiln Way
Lincoln
Lincolnshire
LN2 4US

Claire Lea Consulting Limited
Balance Sheet
As at 30 June 2020

Registered number: 09108505

	2020	2019
	£	£
Fixed assets	2,177	1,110
Current assets	28,898	27,706
Creditors: Amounts Falling Due Within One Year	(2,160)	(6,763)
NET CURRENT ASSETS	<u>26,738</u>	<u>20,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28,915</u>	<u>22,053</u>
Accruals and deferred income	(910)	(969)
NET ASSETS	<u><u>28,005</u></u>	<u><u>21,084</u></u>
CAPITAL AND RESERVES	<u><u>28,005</u></u>	<u><u>21,084</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

Claire Lea Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09108505 . The registered office is 10 Snelland Road, Wickenby, Lincoln, Lincolnshire, LN3 5AH.

Claire Lea Consulting Limited
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Claire Lea

Director

16th September 2020

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.