

**CLEARVUE CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**CLEARVUE CONSULTING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**CLEARVUE CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

---

<b>Directors</b>	Mr N Palfreyman Mrs C Palfreyman
<b>Company Number</b>	09225550 (England and Wales)
<b>Registered Office</b>	MILLBARN HOUSE, 2A, LEIRE LANE DUNTON BASSETT LUTTERWORTH LE17 5JP
<b>Accountants</b>	Howell & Co (Leicester) Unit 29 Loughborough Technology Centre Epinal Way Loughborough Leics LE11 3GE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
CLEARVUE CONSULTING LTD  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Clearvue Consulting Ltd for the year ended 30 September 2022 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Clearvue Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 9 September 2019. Our work has been undertaken solely to prepare for your approval the accounts of Clearvue Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Clearvue Consulting Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Clearvue Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Clearvue Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Clearvue Consulting Ltd. You consider that Clearvue Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Clearvue Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Howell & Co (Leicester)  
Chartered Certified Accountants

Unit 29 Loughborough Technology Centre  
Epinal Way  
Loughborough  
Leics  
LE11 3GE

26 June 2023

**CLEARVUE CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	2022	2021
	£	£
Fixed assets	65	87
Current assets	-	3,993
Creditors: amounts falling due within one year	(27)	18,133
<b>Net current (liabilities)/assets</b>	<b>(27)</b>	<b>22,126</b>
<b>Total assets less current liabilities</b>	<b>38</b>	<b>22,213</b>
Accruals and deferred income	(1,260)	(600)
<b>(Net liabilities)/net assets</b>	<b>(1,222)</b>	<b>21,613</b>
<b>Capital and reserves</b>	<b>(1,222)</b>	<b>21,613</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Clearvue Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 09225550. The registered office is MILLBARN HOUSE, 2A, LEIRE LANE, DUNTON BASSETT, LUTTERWORTH, LE17 5JP.

**2 Average number of employees**

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

For the year ending 30 September 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 June 2023

Mr N Palfreyman  
 Director

Company Registration No. 09225550

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.