

**Clearview Consultancy Ltd****Registered number:** SC257968**Balance Sheet****as at 31 March 2024**

	<b>Notes</b>	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	90,000	90,000
<b>Current assets</b>			
Cash at bank and in hand		11,363	9,358
<b>Creditors: amounts falling due within one year</b>	4	(600)	(600)
<b>Net current assets</b>		<u>10,763</u>	<u>8,758</u>
<b>Total assets less current liabilities</b>		<u>100,763</u>	<u>98,758</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(10,348)	(23,010)
<b>Net assets</b>		<u>90,415</u>	<u>75,748</u>
<b>Capital and reserves</b>			
Called up share capital		102	102
Revaluation reserve	6	26,059	26,059
Profit and loss account		64,254	49,587
<b>Shareholders' funds</b>		<u>90,415</u>	<u>75,748</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Director

Approved by the board on 10 December 2024

Clearview Consultancy Ltd

Notes to the Accounts

for the year ended 31 March 2024

1 Accounting policies

*Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

*Tangible fixed assets*

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees	2024 Number	2023 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
<b>Cost</b>			
At 1 April 2023	<u>90,000</u>	<u>21,276</u>	<u>111,276</u>
At 31 March 2024	<u>90,000</u>	<u>21,276</u>	<u>111,276</u>
<b>Depreciation</b>			
At 1 April 2023	<u>-</u>	<u>21,276</u>	<u>21,276</u>
At 31 March 2024	<u>-</u>	<u>21,276</u>	<u>21,276</u>
<b>Net book value</b>			
At 31 March 2024	<u>90,000</u>	<u>-</u>	<u>90,000</u>
At 31 March 2023	<u>90,000</u>	<u>-</u>	<u>90,000</u>

4 Creditors: amounts falling due within one year	2024	2023
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	£	£
Trade creditors	<u>600</u>	<u>600</u>
<b>5 Creditors: amounts falling due after one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>10,348</u>	<u>23,010</u>
<b>6 Revaluation reserve</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
At 1 April 2023	26,059	26,059
At 31 March 2024	<u>26,059</u>	<u>26,059</u>

## 7 Other information

Clearview Consultancy Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

1 Woodlands Road  
 Banchory  
 Aberdeenshire  
 AB31 5ZL