

Company registration number 04140728 (England and Wales)

CLERE IDENTITIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
PAGES FOR FILING WITH REGISTRAR

CLERE IDENTITIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		2,461		3,282
Current assets	47,637		28,681	
Prepayments and accrued income	214		369	
Creditors: amounts falling due within one year	(32,029)		(23,982)	
Net current assets		15,822		5,068
Total assets less current liabilities		18,283		8,350
Accruals and deferred income		(1,283)		(1,226)
Net assets		17,000		7,124
Capital and reserves		17,000		7,124

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	1	1

Clere Identities Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ramsbury House, Charnham Lane, Hungerford, Berkshire, RG17 0EY.

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

CLERE IDENTITIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved by the board of directors and authorised for issue on 28 June 2024 and are signed on its behalf by:

Mr. G. Hall
Director

Mrs. C. Hall
Director

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