

Company Registration No. 10888585 (England and Wales)

**CLOUDULATE LTD
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

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**CLOUDULATE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019**

Director	SHAH, Ijaz Hussain
Company Number	10888585 (England and Wales)
Registered Office	OFFICE 4 219 KENSINGTON HIGH STREET KENSINGTON LONDON W8 6BD ENGLAND

CLOUDULATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	25,179	23,023
Current assets			
Cash at bank and in hand		60,470	55,758
Creditors: amounts falling due within one year	5	(50,000)	(59,000)
Net current assets/(liabilities)		10,470	(3,242)
Net assets		35,649	19,781
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,648	19,780
Shareholders' funds		35,649	19,781

For the year ending 31 July 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 April 2020.

SHAH, Ijaz Hussain
Director

Company Registration No. 10888585

CLOUDULATE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

1 Statutory information

CLOUDULATE LTD is a private company, limited by shares, registered in England and Wales, registration number 10888585. The registered office is OFFICE 4, 219 KENSINGTON HIGH STREET, KENSINGTON, LONDON, W8 6BD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% AT COST

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	
At 1 August 2018	28,948
Additions	8,450
At 31 July 2019	<u>37,398</u>
Depreciation	
At 1 August 2018	5,925
Charge for the year	6,294
At 31 July 2019	<u>12,219</u>
Net book value	
At 31 July 2019	<u>25,179</u>
At 31 July 2018	<u>23,023</u>

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Loans from directors	<u>50,000</u>	<u>59,000</u>

**CLOUDULATE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

6 Average number of employees

During the year the average number of employees was 2 (2018: 2).