

Unaudited Financial Statements
for the Period 1st September 2020 to 30th April 2021
for
ST CLAIR CONSULTING LTD

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Balance Sheet
30th April 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		-		190
CURRENT ASSETS	104,910		205,282	
CREDITORS				
Amounts falling due within one year	<u>(11,605)</u>		<u>(103,613)</u>	
NET CURRENT ASSETS		<u>93,305</u>		<u>101,669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>93,305</u>		<u>101,859</u>
CAPITAL AND RESERVES		<u>93,305</u>		<u>101,859</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

St Clair Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09172511

Registered office: 81-85 High Street
 Brentwood
 Essex
 CM14 4RR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2020 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30th April 2021 and the year ended 31st August 2020:

	2021	2020
	£	£
C St Clair		
Balance outstanding at start of period	205,263	104,137
Amounts advanced	6,340	122,833
Amounts repaid	(107,466)	(21,707)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>104,137</u>	<u>205,263</u>

Balance Sheet - continued
30th April 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 17th May 2021 and were signed by:

C St Clair - Director