

Registered number  
02361570

Clearmid Limited

Unaudited Filleted Accounts

31 March 2018

**Clearmid Limited****Registered number:****02361570****Balance Sheet****as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,742	22,816
Investment property	765,122	765,122
Current assets	22,729	20,531
Creditors: amounts falling due within one year	(100,311)	(75,138)
Net current liabilities	(77,582)	(54,607)
Total assets less current liabilities	706,282	733,331
Creditors: amounts falling due after more than one year	(121,019)	(185,533)
Accruals and deferred income	(1,080)	(1,000)
<b>Net assets</b>	<b>584,183</b>	<b>546,798</b>
 <b>Capital and reserves</b>	 <b>584,183</b>	 <b>546,798</b>
 Number of staff	 2	 2

The company is a private company limited by shares and incorporated in England. Its registered office is Moor Pit Lodge, Harelaw, Stanley, County Durham, DH9 8DT.

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 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.

G Thompson

Director

Approved by the board on 4 September 2018

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.

