

Registered number
11263072

Cloudia Charalambos Communications Limited

Filleted Accounts

31 March 2019

Cloudia Charalambos Communications Limited**Registered number: 11263072****Balance Sheet****as at 31 March 2019**

		2019
		£
Fixed assets		14,890
Current assets	9,535	
Prepayments and accrued income	1,100	
	<u>10,635</u>	
Creditors: amounts falling due within one year	(9,846)	
Net current assets		<u>789</u>
Total assets less current liabilities		15,679
Creditors: amounts falling due after more than one year		(9,209)
Accruals and deferred income		(63)
Net assets		<u>6,407</u>
Capital and reserves		<u>6,407</u>
		Number
Average number of employees (including directors)		<u>1</u>

Capital commitments, pension commitments, other financial commitments and contingent liabilities. At 31 March 2019 the company had total future commitments under an operating lease of £2,139.

The company is a private company limited by shares and incorporated in England. Its registered office is 40 Tennyson Place, Ely, Cambridgeshire, CB6 3WE.

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

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

The director acknowledges her 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.

Miss C Charalambos

Director

Approved by the board on 4 December 2019

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.