

Cloverhill Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2020

Roy Smart Limited
Chartered Certified Accountants
66 Basepoint Business Centre
Rivermead Drive
Westlea
Swindon
Wiltshire
SN5 7EX

Cloverhill Solutions Limited

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Cloverhill Solutions Limited

Company Information

Director	Mrs Anne-Marie Tuck
Registered office	Highgate Farm Brinkworth Road Wootton Bassett Wiltshire SN4 8DT
Accountants	Roy Smart Limited Chartered Certified Accountants 66 Basepoint Business Centre Rivermead Drive Westlea Swindon Wiltshire SN5 7EX

Cloverhill Solutions Limited
(Registration number: 12292473)
Balance Sheet as at 31 October 2020

	2020 £
Fixed assets	863
Current assets	738
Creditors: Amounts falling due within one year	(1,968)
Net current liabilities	(1,230)
Total assets less current liabilities	(367)
Accruals and deferred income	(780)
	(1,147)
Capital and reserves	(1,147)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Highgate Farm
Brinkworth Road
Wootton Bassett
Wiltshire
SN4 8DT
England

These financial statements were authorised for issue by the director on 20 July 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Cloverhill Solutions Limited
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Balance Sheet as at 31 October 2020

Approved and authorised by the director on 20 July 2021

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Mrs Anne-Marie Tuck
Director

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.