

**CLEAR NEW MEDIA LTD**

**Company Registration Number:  
07422522 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2018**

**Period of accounts**

**Start date: 01 November 2017**

**End date: 31 October 2018**

**CLEAR NEW MEDIA LTD**

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## CLEAR NEW MEDIA LTD

### Company Information

for the Period Ended 31 October 2018

<b>Registered office:</b>	Grainger Suit Dobson House Gosforth Newcastle Upon Tyne Tyne & Wear England NE3 3PF
<b>Company Registration Number:</b>	07422522 (England and Wales)

## CLEAR NEW MEDIA LTD

### Balance sheet

As at 31 October 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	<b>15,309</b>	
Fixed Assets:	<b>12,704</b>	12,704
Current assets:	<b>5,039</b>	5,464
Creditors: amounts falling due within one year:	<b>( 15,208 )</b>	( 11,597 )
<b>Net current assets (liabilities):</b>	<b>( 10,169 )</b>	( 6,133 )
Total assets less current liabilities:	<b>17,844</b>	6,571
Provision for liabilities:	<b>( 0 )</b>	( 2,737 )
<b>Total net assets (liabilities):</b>	<b>17,844</b>	3,834
<b>Capital and reserves:</b>	<b>17,844</b>	3,834

## CLEAR NEW MEDIA LTD

### Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 July 2019**

**And Signed On Behalf Of The Board By:**

Name: Chris Brown

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Status: Director

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The notes form part of these financial statements

