

CLINOCLASE SOLUTIONS LIMITED

**Company Registration Number:
06131376 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

CLINOCLASE SOLUTIONS LIMITED

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for the Period Ended 29 February 2020

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CLINOCLASE SOLUTIONS LIMITED

Company Information

for the Period Ended 29 February 2020

Director:	Sumiara Fayyaz
Registered office:	Ground Floor, 9 Belgrave Road Victoria London SW1V 1QB
Company Registration Number:	06131376 (England and Wales)

CLINOCLASE SOLUTIONS LIMITED

Directors' Report Period Ended 29 February 2020

The directors present their report with the financial statements of the company for the period ended 29 February 2020

Principal Activities

The principal activity of the company is the provision of consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020

Sumiara Fayyaz

This report was approved by the board of directors on 29 September 2020

And Signed On Behalf Of The Board By:

Name: Sumiara Fayyaz

Status: Director

CLINOCLASE SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 29 February 2020

Staff Costs	(13,217)	(12,279)
Other charges	(5,033)	(5,426)
Tax on Profit	(5,571)	(5,482)
Profit or (Loss) for Period	23,749	23,373

CLINOCLASE SOLUTIONS LIMITED

Balance sheet

As at 29 February 2020

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	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	5,748	5,603
Creditors: amounts falling due within one year:	(5,744)	(5,601)
Net current assets (liabilities):	4	2
Total assets less current liabilities:	4	2
Total net assets (liabilities):	4	2
Capital and reserves:	4	2

CLINOCLASE SOLUTIONS LIMITED

Balance sheet continued

For the year ending 29 February 2020 the company was entitled to exemption 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 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 29 September 2020

And Signed On Behalf Of The Board By:

Name: Sumiara Fayyaz

Status: Director

The notes form part of these financial statements

CLINOCLASE SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 1

CLINOCLASE SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

