

CLEVER SPACES LTD

**Company Registration Number:
06960021 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

CLEVER SPACES LTD

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CLEVER SPACES LTD

Company Information

for the Period Ended 31 July 2021

Director:	TIM ALDRED
Registered office:	2nd Floor Nucleus House 2 Lower Mortlake Road Richmond GBR TW9 2JA
Company Registration Number:	06960021 (England and Wales)

CLEVER SPACES LTD

Balance sheet

As at 31 July 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	445,050	445,050
Current assets:	667,405	647,435
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>667,405</u>	<u>647,435</u>
Total assets less current liabilities:	1,112,455	1,092,485
Creditors: amounts falling due after more than one year:	(1,083,033)	(1,080,469)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>29,422</u>	<u>12,016</u>
Capital and reserves:	<u>29,422</u>	<u>12,016</u>

CLEVER SPACES LTD

Balance sheet continued

For the year ending 31 July 2021 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 20 May 2022

And Signed On Behalf Of The Board By:

Name: TIM ALDRED

Status: Director

The notes form part of these financial statements

CLEVER SPACES LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 1

CLEVER SPACES LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.