

CLOUDY SPHERES LTD

**Company Registration Number:
SC767339 (Scotland)**

Unaudited statutory accounts for the year ended 30 April 2025

Period of accounts

Start date: 01 May 2024

End date: 30 April 2025

CLOUDY SPHERES LTD

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for the Period Ended 30 April 2025

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CLOUDY SPHERES LTD

Company Information

for the Period Ended 30 April 2025

Director: Jean-Paul Pascal Edouard

Registered office: 89
Glenearn Road
Perth
GB-SCT
PH2 0NW

Company Registration Number: SC767339 (Scotland)

CLOUDY SPHERES LTD

Directors' Report Period Ended 30 April 2025

The directors present their report with the financial statements of the company for the period ended 30 April 2025

Principal Activities

Cloudy Spheres offers technical training specialised around Computer literacy and specialised field such as Cloud Engineering.

Directors

The directors shown below have held office during the whole of the period from 01 May 2024 to 30 April 2025

Jean-Paul Pascal Edouard

This report was approved by the board of directors on 25 January 2026

And Signed On Behalf Of The Board By:

Name: Jean-Paul Pascal Edouard

Status: Director

CLOUDY SPHERES LTD

Profit and Loss Account

for the Period Ended 30 April 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Turnover		298	30
Cost of sales		(0)	(0)
Gross Profit or (Loss)		298	30
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(256)	(9)
Administrative Expenses		(898)	(420)
Other operating income		0	0
Operating Profit or (Loss)		(856)	(399)
Interest Receivable and Similar Income		25	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(831)	(399)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(831)	(399)

The notes form part of these financial statements

CLOUDY SPHERES LTD

Balance sheet

As at 30 April 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		116	13
Total current assets:		<u>116</u>	<u>13</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>116</u>	<u>13</u>
Total assets less current liabilities:		116	13
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>116</u>	<u>13</u>

The notes form part of these financial statements

CLOUDY SPHERES LTD

Balance sheet continued

As at 30 April 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	9	0	0
Profit and loss account:		115	12
Shareholders funds:		<u>116</u>	<u>13</u>

For the year ending 30 April 2025 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 January 2026

And Signed On Behalf Of The Board By:

Name: Jean-Paul Pascal Edouard

Status: Director

The notes form part of these financial statements

CLOUDY SPHERES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CLOUDY SPHERES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	1	1

CLOUDY SPHERES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2025

3. Off balance sheet disclosure

No

CLOUDY SPHERES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2025

4. Intangible assets

		Other		Total
Cost	£		£	
At 01 May 2024		0		0
Additions		0		0
Disposals		(0)		(0)
Revaluations		0		0
Transfers		0		0
At 30 April 2025		0		0
Amortisation				
Amortisation at 01 May 2024		0		0
Charge for year		0		0
On disposals		(0)		(0)
Other adjustments		0		0
Amortisation at 30 April 2025		0		0
Net book value				
Net book value at 30 April 2025		0		0
Net book value at 30 April 2024		0		0

CLOUDY SPHERES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2025

5. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 May 2024		0	0
Additions		0	0
Disposals		(0)	(0)
Revaluations		0	0
Transfers		0	0
At 30 April 2025		0	0
Depreciation			
At 01 May 2024		0	0
Charge for year		0	0
On disposals		(0)	(0)
Other adjustments		0	0
At 30 April 2025		0	0
Net book value			
At 30 April 2025		0	0
At 30 April 2024		0	0

CLOUDY SPHERES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2025

6. Debtors

	<i>2025</i>	<i>2024</i>
	£	£
Trade debtors	0	
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

CLOUDY SPHERES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2025

7.Creditors: amounts falling due within one year note

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	<u>0</u>	<u>0</u>

CLOUDY SPHERES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2025

8.Creditors: amounts falling due after more than one year

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

CLOUDY SPHERES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2025

9. Revaluation reserve

	<i>2025</i>
	<i>£</i>
Balance at 01 May 2024	0
Surplus or deficit after revaluation	0
Balance at 30 April 2025	0

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.