Registered number
10137310

Clarity Therapy Limited

Amended Filleted Accounts

30 April 2018

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Clarity Therapy Limited
Registered number: 10137310
Balance Sheet
as at 30 April 2018

	Notes		2018 £		2017 £
Current assets					
Debtors	2	710		-	
Cash at bank and in hand		155		640	
		865		640	
Creditors: amounts falling due within one year	3	(1,530)		(1,683)	
Net current liabilities			(665)		(1,043)
Net liabilities			(665)		(1,043)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(666)		(1,044)
Shareholder's funds			(665)		(1,043)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

George Andrawis
Director
Approved by the board on 12 March 2019

Clarity Therapy Limited
Notes to the Accounts
for the year ended 30 April 2018

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover
Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors
Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation
A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Debtors

	2018 £	2017 £
Other debtors	710	-
	710	-

Clarity Therapy Limited
Notes to the Accounts
for the year ended 30 April 2018

3	**Creditors: amounts falling due within one year**	**2018**	**2017**
		£	£
	Trade creditors	280	462
	Taxation and social security costs	930	320
	Other creditors	1,221	1,683
		1,530	1,683

4 Other information

Clarity Therapy Limited is a private company limited by shares and incorporated in England. Its registered office is:

499d Hackney Road
London
E2 9ED