Registered Number NI717536

CLI'S SECRET ONLINE LTD

Micro-entity Accounts

30 June 2026

CLI'S SECRET ONLINE LTD **Registered Number NI717536**

Micro-entity Balance Sheet as at 30 June 2026

	Notes	*2026*	*2025*
		£	£
Fixed Assets		2,017	2,460
Current Assets		52,056	18,239
Creditors: amounts falling due within one year		(7,250)	(3,917)
Net current assets (liabilities)		44,806	14,322
Total assets less current liabilities		46,823	16,782
Creditors: amounts falling due after more than one year		(28,995)	(16,306)
Total net assets (liabilities)		17,828	476
Capital and reserves		17,828	476

- For the year ending 30 June 2026 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 September 2026

And signed on their behalf by:
Cliona McBratney, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2026

1 Employees

	2026	*2025*
Average number of employees during the period	0	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.