

1 - 2 Clear Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Jones Cooper Limited
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

1 - 2 Clear Limited

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Company Information

Directors	Mrs Nicola Robinson Mr Paul Robinson
Company secretary	Mrs Nicola Robinson
Registered office	Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
Accountants	Jones Cooper Limited Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
1 - 2 Clear Limited
for the Year Ended 31 May 2017**

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31 May 2017.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

.....
Jones Cooper Limited
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

25 July 2017

1 - 2 Clear Limited

(Registration number: 04672682)

Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Fixed assets		16,441	2,680
Current assets		7,943	7,788
Prepayments and accrued income		274	21
Creditors: Amounts falling due within one year		-9,482	-4,804
Net current (liabilities)/assets		-1,265	3,005
Total assets less current liabilities		15,176	5,685
Creditors: Amounts falling due after more than one year		-9,219	-
		5,957	5,685
Capital and reserves		5,957	5,685

The notes on page 4 form an integral part of these financial statements.

1 - 2 Clear Limited

(Registration number: 04672682)

Balance Sheet as at 31 May 2017

Notes to the Financial Statements for the Year Ended 31 May 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Suite One Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA
England

The principal place of business is:

Sunnycroft
Clementhorpe Road
Gilberdyke
East Yorkshire
HU15 2UD

These financial statements were authorised for issue by the Board on 25 July 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 June 2016 £	Advances to directors £	Repayments by director £	At 31 May 2017 £
2017				
Mrs Nicola Robinson				
Directors loan account	-769	-8,721	10,104	615

Mr Paul Robinson				
Directors loan account	-2,809	-2,550	5,974	615

	At 1 June 2015 £	Advances to directors £	Repayments by director £	At 31 May 2016 £
2016				
Mrs Nicola Robinson				
Directors loan account	272	-3,345	2,304	-769

Mr Paul Robinson
Directors loan account

272	-3,185	104	-2,809

1 - 2 Clear Limited

(Registration number: 04672682)

Balance Sheet as at 31 May 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 July 2017 and signed on its behalf by:

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Mrs Nicola Robinson

Company secretary and director

.....

Mr Paul Robinson

Director

The notes on page 4 form an integral part of these financial statements.
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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.