

Company Registration Number 04672682 (England and Wales)

**1 - 2 CLEAR LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

## 1 - 2 CLEAR LIMITED

### COMPANY INFORMATION

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<b>Directors</b>	Mr P Robinson Mrs N Robinson
<b>Company number</b>	04672682
<b>Registered office</b>	Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
<b>Accountants</b>	Jones Cooper Limited Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

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## **1 - 2 CLEAR LIMITED**

### **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 MAY 2018***

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The directors present their annual report and financial statements for the year ended 31 May 2018.

#### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr P Robinson  
Mrs N Robinson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr P Robinson  
**Director**  
25 July 2018

Mrs N Robinson  
**Director**  
25 July 2018

## **1 - 2 CLEAR LIMITED**

### **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 1 - 2 CLEAR LIMITED**

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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 31st May 2018.

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

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 director 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**

**Financial Accountants**

25 July 2018

Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

## 1 - 2 CLEAR LIMITED

### BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		27,258		16,441
Current assets	6,084		7,943	
Prepayments and accrued income	295		274	
Creditors: amounts falling due within one year	(19,141)		(9,481)	
Net current liabilities		(12,762)		(1,264)
Total assets less current liabilities		14,496		15,177
Creditors: amounts falling due after more than one year		(11,517)		(9,219)
Net assets		2,979		5,958
Capital and reserves		2,979		5,958

#### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At the Balance Sheet date, the Company owed £5,041 to the Directors on an interest free basis (2017 = £1,229)

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

1 - 2 Clear Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **1 - 2 CLEAR LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 July 2018 and are signed on its behalf by:

Mr P Robinson  
**Director**

Mrs N Robinson  
**Director**

**Company Registration Number 04672682**

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.