

Company registration number: **05562605**

Clean Break Limited
Unaudited Filleted Financial Statements for the
year ended
30 June 2018

Clean Break Limited

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	20,308	26,052
Current assets	129,378	120,867
Prepayments and accrued income	1,419	1,469
Creditors: amounts falling due within one year	(3,407)	(4,555)
Net current assets	127,390	117,781
Total assets less current liabilities	147,698	143,833
Accruals and deferred income	(500)	(500)
Net assets	147,198	143,333
Capital and reserves	147,198	143,333

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Stubbins, West Tanfield, Ripon, North Yorkshire, HG4 5LQ, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2017: 3).

For the year ending 30 June 2018, 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 financial statements for the year in

question in accordance with section 476;

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

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

These financial statements were approved by the board of directors and authorised for issue on 25 March 2019, and are signed on behalf of the board by:

K J French

Director

Company registration number: 05562605

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.