

**A CLEANER GENERATION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**A CLEANER GENERATION LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**A CLEANER GENERATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Director</b>	Paul Alan Wheeler
<b>Company Number</b>	9125810 (England and Wales)
<b>Registered Office</b>	Promised Land Cottage Promised Land St Agnes Cornwall TR5 0AZ UK
<b>Accountants</b>	Malcolm Heard & Associates Limited 33 Trevoze Close St Agnes Cornwall TR5 0SN

**A CLEANER GENERATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,303	49,196
Current assets	89,815	85,899
Prepayments and accrued income	6,062	5,074
Creditors: amounts falling due within one year	(40,585)	(29,972)
<b>Net current assets</b>	<b>55,292</b>	<b>61,001</b>
<b>Total assets less current liabilities</b>	<b>89,595</b>	<b>110,197</b>
Creditors: amounts falling due after more than one year	(29,600)	(43,415)
Accruals and deferred income	(3,150)	(5,832)
<b>Net assets</b>	<b>56,845</b>	<b>60,950</b>
<b>Capital and reserves</b>	<b>56,845</b>	<b>60,950</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A Cleaner Generation Limited is a private company, limited by shares, registered in England and Wales, registration number 9125810. The registered office is Promised Land Cottage, Promised Land, St Agnes, Cornwall, TR5 0AZ, UK.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 September 2022

Paul Alan Wheeler  
Director

Company Registration No. 9125810

