

**REGISTERED NUMBER: 10295192 (England and Wales)**

**Unaudited Financial Statements for the Period 1 August 2018 to 31 December 2019**

**for**

**Clear Buy 2 Let Limited**

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for the Period 1 August 2018 to 31 December 2019**

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**Clear Buy 2 Let Limited**

**Report of the Accountants to the Directors of  
Clear Buy 2 Let Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2019 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Peter Weldon & Co. Ltd  
87 Station Road  
Ashington  
Northumberland  
NE63 8RS

2 November 2020

**Clear Buy 2 Let Limited (Registered number: 10295192)**

**Income Statement  
for the Period 1 August 2018 to 31 December 2019**

	<b>Period 1/8/18 to 31/12/19 £</b>	<b>Year Ended 31/7/18 £</b>
<b>TURNOVER</b>	362,568	176,059
Other income	2,310	-
Staff costs	(22,312)	(12,473)
Depreciation and other amounts written off assets	(226)	(159)
Other charges	(100,822)	(49,424)
Taxation	(48,101)	(21,543)
<b>PROFIT</b>	<u>193,417</u>	<u>92,460</u>

**Clear Buy 2 Let Limited (Registered number: 10295192)**

**Balance Sheet  
31 December 2019**

	<b>2019</b>		<b>2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		411	637
<b>CURRENT ASSETS</b>	321,114		165,740
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(87,248)</u>		<u>(73,517)</u>
<b>NET CURRENT ASSETS</b>		<u>233,866</u>	<u>92,223</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>234,277</u>	<u>92,860</u>
<b>CAPITAL AND RESERVES</b>		<u>234,277</u>	<u>92,860</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Clear Buy 2 Let Limited is a private company, limited by shares , registered in England and Wales.  
The company's registered number and registered office address are as below:

**Registered number:** 10295192

**Registered office:** 87 Station Road  
Ashington  
Northumberland  
NE63 8RS

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2018 - 1 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 31 December 2019 and the year ended 31 July 2018:

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>S Pegg</b>		
Balance outstanding at start of period	200	200
Amounts repaid	(200)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>-</u>	<u>200</u>

Balance Sheet - continued  
31 December 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

**D P Wilson**

Balance outstanding at start of period	200	200
Amounts repaid	(200)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>-</u>	<u>200</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 2 November 2020 and were signed on its behalf by:

D P Wilson - Director

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.