

Amended

Registered number
10440060

CLEANTECH ADVISORS LTD

Accounts

31 October 2017

SATURDAY



A10 *A80UKS40* 09/03/2019 #371
COMPANIES HOUSE

CLEANTECH ADVISORS LTD
Report and accounts
Contents

	Page
Company information	1
Profit and loss account	2
Balance sheet	3

Amended

CLEANTECH ADVISORS LTD
Company Information

Director
Martin Abdoula Jaouni



Registered office
53 Elizabeth Court
Palgrave Gardens
London
NW1 6E

Registered number
10440060

CLEANTECH ADVISORS LTD
Profit and Loss Account
for the period from 21 October 2016 to 31 October 2017

	2017
	£
Turnover	209,076
Cost of raw materials and consumables	(149,519)
Gross profit	59,557
Staff costs	(29,444)
Other charges	(13,610)
Profit before taxation	16,503
Tax	(7,660)
Profit	8,843

Amended

CLEANTECH ADVISORS LTD

Registered number:

10440060

Balance Sheet

as at 31 October 2017

	2017
	£
Current assets	643,731
Creditors: amounts falling due within one year	(7,660)
Net current assets	636,071
Total assets less current liabilities	636,071
Accruals and deferred income	(627,227)
Net assets	8,844
Capital and reserves	8,844


The company is a private company limited by shares and incorporated in England. Its registered office is 53 Elizabeth Court Palgrave Gardens, London, Greater London, NW1 6EJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



Martin Abdoula Jaouni

Director

Approved by the board on 21 February 2019

CLEANTECH ADVISORS LTD**Detailed profit and loss account items****for the period from 21 October 2016 to 31 October 2017***This schedule does not form part of the statutory accounts*

	2017
	£
Sales	
Sales	<u>209,076</u>
Cost of raw materials and consumables	
Purchases	<u>149,519</u>
Staff costs	
Travel and subsistence	6,526
Entertaining	<u>22,918</u>
	<u>29,444</u>
Other charges	
General administrative expenses:	
Telephone and fax	4,559
Bank charges	80
Sundry expenses	<u>421</u>
	<u>5,060</u>
Legal and professional costs:	
Other legal and professional	8,550
	<u>8,550</u>
	<u>13,610</u>