

# **COMMERCIAL CLEARANCE UK LIMITED**

**Company Registration Number:  
11593237 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2022**

## **Period of accounts**

**Start date: 01 October 2021**

**End date: 30 September 2022**

# **COMMERCIAL CLEARANCE UK LIMITED**

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**for the Period Ended 30 September 2022**

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# COMMERCIAL CLEARANCE UK LIMITED

## Company Information

for the Period Ended 30 September 2022

**Director:**

sarah balaam

**Registered office:**

26 Chargeable Lane  
Plaistow  
London  
Uk  
GBR  
E13 8DL

**Company Registration Number:**

11593237 (England and Wales)

# **COMMERCIAL CLEARANCE UK LIMITED**

## **Directors' Report Period Ended 30 September 2022**

The directors present their report with the financial statements of the company for the period ended 30 September 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022**  
sarah balaam

**This report was approved by the board of directors on 9 June 2023**

**And Signed On Behalf Of The Board By:**

Name: sarah balaam

Status: Director

# COMMERCIAL CLEARANCE UK LIMITED

## Profit and Loss Account

for the Period Ended 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		4,251	-
Cost of sales		( 3,000 )	-
Gross Profit or (Loss)		1,251	-
Distribution Costs		( 1,000 )	-
Administrative Expenses		( 1,000 )	-
<b>Operating Profit or (Loss)</b>		<u>( 749 )</u>	<u>-</u>
<b>Profit or (Loss) Before Tax</b>		<u>( 749 )</u>	<u>-</u>
<b>Profit or (Loss) for Period</b>		<u>( 749 )</u>	<u>-</u>

The notes form part of these financial statements

# COMMERCIAL CLEARANCE UK LIMITED

## Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Stocks:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# COMMERCIAL CLEARANCE UK LIMITED

## Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 30 September 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 9 June 2023**

**And Signed On Behalf Of The Board By:**

Name: sarah balaam

Status: Director

The notes form part of these financial statements

# **COMMERCIAL CLEARANCE UK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# COMMERCIAL CLEARANCE UK LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **COMMERCIAL CLEARANCE UK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **3. Off balance sheet disclosure**

No

# COMMERCIAL CLEARANCE UK LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 4. Intangible assets

	Other		Total
Cost	£	£	
At 01 October 2021	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2022	1		1
<b>Amortisation</b>			
Amortisation at 01 October 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 September 2022	-		-
<b>Net book value</b>			
Net book value at 30 September 2022	1		1
Net book value at 30 September 2021	1		1

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.