

**ALL CLEAR WASTE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

ALL CLEAR WASTE LIMITED
UNAUDITED ACCOUNTS
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ALL CLEAR WASTE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Stephen Page
Company Number	11706418 (England and Wales)
Registered Office	59 LIVERPOOL ROAD WATFORD WD18 0DW UNITED KINGDOM
Accountants	Admin4You Ltd 61 Bridge Street Kington HR5 3DJ

ALL CLEAR WASTE LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of ALL CLEAR WASTE LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 November 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ALL CLEAR WASTE LIMITED for the year ended 30 November 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ALL CLEAR WASTE LIMITED, as a body, in accordance with the terms of our engagement letter dated 19 March 2019. Our work has been undertaken solely to prepare for your approval the accounts of ALL CLEAR WASTE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ALL CLEAR WASTE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ALL CLEAR WASTE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ALL CLEAR WASTE LIMITED. You consider that ALL CLEAR WASTE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ALL CLEAR WASTE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Admin4You Ltd

61 Bridge Street
Kington
HR5 3DJ

23 February 2023

ALL CLEAR WASTE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	16,659	20,566
Current assets			
Debtors	5	5,455	7,123
Cash at bank and in hand		140,348	109,767
		<u>145,803</u>	<u>116,890</u>
Creditors: amounts falling due within one year	<u>6</u>	(26,979)	(32,666)
Net current assets		<u>118,824</u>	<u>84,224</u>
Net assets		<u>135,483</u>	<u>104,790</u>
Capital and reserves			
Profit and loss account		<u>135,483</u>	<u>104,790</u>
Shareholders' funds		<u>135,483</u>	<u>104,790</u>

For the year ending 30 November 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 February 2023 and were signed on its behalf by

Stephen Page
Director

Company Registration No. 11706418

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	(1,121)	-
Trade debtors	6,576	8,784
Accrued income and prepayments	-	(1,661)
	<u>5,455</u>	<u>7,123</u>

ALL CLEAR WASTE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	4,901	6,264
Trade creditors	1,005	563
Taxes and social security	29	5,107
Loans from directors	20,744	20,432
Accruals	300	300
	26,979	32,666

Loan of £20,431.55 from the Director to the company. No interest will be charged on this loan

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

