

**THE CONTAINER CLINIC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

THE CONTAINER CLINIC LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

THE CONTAINER CLINIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Cloe Peach
Company Number	13599255 (England and Wales)
Registered Office	83 Thorpe Lane Leeds LS10 4EP England
Accountants	Neil Gallagher GG Accounting Solutions Limited 77 Willans Avenue Leeds LS26 0NF

THE CONTAINER CLINIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Current assets		
Debtors	4	554
Cash at bank and in hand		122
		<hr/> 676
Creditors: amounts falling due within one year	5	(319)
		<hr/> 357
Net current assets		
		<hr/> 357
Net assets		
		<hr/> 357
Capital and reserves		
Called up share capital		1
Profit and loss account		356
		<hr/> 357
Shareholders' funds		
		<hr/> <hr/> 357

For the year ending 30 September 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 her 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 29 October 2022 and were signed on its behalf by

Cloe Peach
Director

Company Registration No. 13599255

THE CONTAINER CLINIC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

The Container Clinic Ltd is a private company, limited by shares, registered in England and Wales, registration number 13599255. The registered office is 83 Thorpe Lane, Leeds, LS10 4EP, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

£

Amounts falling due after more than one year

Other debtors

554

5 Creditors: amounts falling due within one year

2022

£

Taxes and social security

319

6 Average number of employees

During the year the average number of employees was 1.

