

**KLEARWATER ADULTS SERVICES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 27 FEBRUARY 2023**

KLS tax & Accounting Limited  
Office 14C, Ilford Business Centre  
316E Ilford Lane  
Ilford  
Essex  
IG1 2LT

**Klearwater Adults Services Limited**  
**Balance Sheet**  
**As At 27 February 2023**

Registered number: 06813541

	2023	2022
	£	£
Current assets	334,617	352,557
Creditors: Amounts Falling Due Within One Year	(265,529 )	(295,639 )
<b>NET CURRENT ASSETS</b>	<b>69,088</b>	<b>56,918</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>69,088</b>	<b>56,918</b>
Creditors: Amounts Falling After More Than One Year	(42,121 )	(42,121 )
<b>NET ASSETS</b>	<b>26,967</b>	<b>14,797</b>
<b>CAPITAL AND RESERVES</b>	<b>26,967</b>	<b>14,797</b>

**Notes**

**1. General Information**

Klearwater Adults Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06813541 . The registered office is Suite 39 264 Lavender Hill, Clapham Junction, London, SW11 1LJ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2022: 7)

For the year ending 27 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
Ms April Mitton

Director

10/02/2024

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.