

# **CLB CLEAN EQUIP LTD**

**Company Registration Number:  
08015397 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

## **Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **CLB CLEAN EQUIP LTD**

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# **CLB CLEAN EQUIP LTD**

## **Company Information**

**for the Period Ended 30 April 2020**

**Registered office:**

37  
Tudor Drive  
Cosby  
Leicester  
England  
LE9 1TU

**Company Registration Number:**

08015397 (England and Wales)

# CLB CLEAN EQUIP LTD

## Balance sheet

As at 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Fixed Assets:	63,653	42,395
Current assets:	62,584	66,461
Creditors: amounts falling due within one year:	( 49,699 )	( 57,842 )
<b>Net current assets (liabilities):</b>	<u>12,885</u>	<u>8,619</u>
Total assets less current liabilities:	76,538	51,014
Creditors: amounts falling due after more than one year:	( 31,668 )	( 22,037 )
Provision for liabilities:	( 12,093 )	( 8,055 )
<b>Total net assets (liabilities):</b>	<u>32,777</u>	<u>20,922</u>
<b>Capital and reserves:</b>	<u>32,777</u>	<u>20,922</u>

# **CLB CLEAN EQUIP LTD**

## **Balance sheet continued**

For the year ending 30 April 2020 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 October 2020**

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

Name: Craig Bailey

Status: Director

The notes form part of these financial statements

# **CLB CLEAN EQUIP LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Employee Information**

Average number of employees: 5

# **CLB CLEAN EQUIP LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Off balance sheet disclosure**

No

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.