

CULLEN'S CLEARANCES LTD

Registered Number
08114693
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

CULLEN'S CLEARANCES LTD

Company Information for the year from 1 July 2021 to 30 June 2022

Directors	HUNT, Derrick Raymond Karl
Registered Address	Builders Yard 'Collingwood House' 365 Croydon Road Wallington SM6 7NY
Registered Number	08114693 (England and Wales)

CULLEN'S CLEARANCES LTD

Balance Sheet as at 30 June 2022

	2022	2021
	£	£
Assets		
Fixed Assets	6,660	6,254
Current Assets	46,743	113,208
Prepayments and accrued income	11,000	21,550
	<u>64,403</u>	<u>141,012</u>
Capital, Reserves and Liabilities		
Capital and reserves	(50,529)	2,873
Provisions for liabilities	3,826	7,447
Creditors amounts falling due within one year	55,906	55,224
Creditors amounts falling due after one year	55,200	72,296
Accruals and deferred income	-	3,172
	<u>64,403</u>	<u>141,012</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 11 (previous period: 14).

The financial statements were approved and authorised for issue by the Director on 17 January 2023, and are signed on its behalf by:

HUNT, Derrick Raymond Karl

Director

Registered Company No. 08114693

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.