

CLYFFE SEWERAGE MANAGEMENT LIMITED

**Company Registration Number:
09286991 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 October 2022

Period of accounts

Start date: 31 October 2021

End date: 30 October 2022

CLYFFE SEWERAGE MANAGEMENT LIMITED

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CLYFFE SEWERAGE MANAGEMENT LIMITED

Company Information

for the Period Ended 30 October 2022

Registered office:

Westacre, Clyffe,
Tincleton
Dorchester
Dorset
England
DT2 8QR

Company Registration Number:

09286991 (England and Wales)

CLYFFE SEWERAGE MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 30 October 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	3,335	3,342
Other charges	(3,338)	(2,496)
Profit or (Loss) for Period	(3)	846

CLYFFE SEWERAGE MANAGEMENT LIMITED

Balance sheet

As at 30 October 2022

	2022 £	2021 £
Current assets:	9,457	6,217
Creditors: amounts falling due within one year:	(2,421)	(333)
Net current assets (liabilities):	7,036	5,884
Total assets less current liabilities:	7,036	5,884
Provision for liabilities:	(3,400)	(2,200)
Total net assets (liabilities):	3,636	3,684
Capital and reserves:	3,636	3,684

CLYFFE SEWERAGE MANAGEMENT LIMITED

Balance sheet continued

For the year ending 30 October 2022 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 10 June 2023

And Signed On Behalf Of The Board By:

Name: Adele Newman

Status: Director

The notes form part of these financial statements

CLYFFE SEWERAGE MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 October 2022

1. Employee Information

Average number of employees: 0

CLYFFE SEWERAGE MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 October 2022

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.