Registered number: 10042576

CLEAR ENVIRONMENTAL LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

Clear Environmental Limited Balance Sheet As at 31 March 2018

Registered number: 10042576

	31 March 2018	Period to 31 March 2017
	£	£
Fixed assets	65,942	340
Current assets	522,903	415,232
Prepayments and accrued income	1,414	9,882
Creditors: Amounts Falling Due Within One Year	(130,200)	(99,002)
NET CURRENT ASSETS	394,117	326,112
TOTAL ASSETS LESS CURRENT LIABILITIES	460,059	326,452
Creditors: Amounts Falling After More Than One Year	(53,862)	-
Accruals and deferred income	(363,300)	(323,897)
NET ASSETS	42,897	2,555
CAPITAL AND RESERVES	42,897	2,555

Notes

1. Average Number of Employees

There were no employees or directors employed under PAYE during the current or previous financial period.

2. Directors Advances, Credits and Guarantees

An advance of £6,498 to the director Mr Louis Edwards was written off during the year.

3. General Information

Clear Environmental Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10042576. The registered office is Unit 7 London Road, Sutton Coldfield, Birmingham, B75 5SA.

Clear Environmental Limited Balance Sheet (continued) As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Mr Carl Westwood

21 December 2018

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	