

CLEAR HOUSING LTD

**Company Registration Number:
10121684 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

CLEAR HOUSING LTD

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Balance sheet

As at 30 September 2022

	<i>Notes</i>	2022	17 months to 30 September 2021
		£	£
Fixed assets			
Tangible assets:	3	36,814	22,149
Total fixed assets:		36,814	22,149
Current assets			
Debtors:		61,215	60,601
Cash at bank and in hand:		556	29,314
Total current assets:		61,771	89,915
Creditors: amounts falling due within one year:		(25,183)	(34,957)
Net current assets (liabilities):		36,588	54,958
Total assets less current liabilities:		73,402	77,107
Creditors: amounts falling due after more than one year:		(43,610)	(10,581)
Total net assets (liabilities):		29,792	66,526
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		29,791	66,525
Shareholders funds:		29,792	66,526

The notes form part of these financial statements

CLEAR HOUSING LTD

Balance sheet statements

For the year ending 30 September 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 August 2023
and signed on behalf of the board by:**

Name: Dr Mohammad Danial Jamil KHAN
Status: Director

The notes form part of these financial statements

CLEAR HOUSING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows: Plant and machinery - over 5 years Fixtures, fittings, tools and equipment - over 5 years

Intangible fixed assets and amortisation policy

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Other accounting policies

Debtors Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

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Notes to the Financial Statements for the Period Ended 30 September 2022

2. Employees

	2022	<i>17 months to 30 September 2021</i>
Average number of employees during the period	15	19

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Notes to the Financial Statements for the Period Ended 30 September 2022

3. Tangible Assets

	Total
Cost	£
At 01 October 2021	24,484
Additions	20,000
At 30 September 2022	<u>44,484</u>
Depreciation	
At 01 October 2021	2,335
Charge for year	5,335
At 30 September 2022	<u>7,670</u>
Net book value	
At 30 September 2022	<u>36,814</u>
At 30 September 2021	<u>22,149</u>

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.