

**CLEAN POINT ECO LTD**

**Company Registration Number:  
07424133 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2018**

**Period of accounts**

**Start date: 06 April 2017**

**End date: 05 April 2018**

# **CLEAN POINT ECO LTD**

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# **CLEAN POINT ECO LTD**

## **Company Information**

**for the Period Ended 05 April 2018**

<b>Director:</b>	J M Palacios
<b>Secretary:</b>	Gloria Elcy Palacios
<b>Registered office:</b>	85 Great Portland Street First Floor London England W1W 7LT
<b>Company Registration Number:</b>	07424133 (England and Wales)

# CLEAN POINT ECO LTD

## Balance sheet

As at 05 April 2018

	2018 £	17 months to 5 Apr 2017 £
Called up share capital not paid:	0	0
FixedAssets:	2,172	1,565
Current assets:	35,764	9,961
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 26,997 )	( 10,662 )
<b>Net current assets (liabilities):</b>	<b>8,767</b>	<b>( 701 )</b>
Total assets less current liabilities:	10,939	864
Creditors: amounts falling due after more than one year:	( 2,063 )	( 0 )
Provision for liabilities:	( 2,500 )	( 0 )
Accruals and deferred income:	( 550 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>5,826</b>	<b>864</b>
<b>Capital and reserves:</b>	<b>5,826</b>	<b>864</b>

# **CLEAN POINT ECO LTD**

## **Balance sheet continued**

For the year ending 5 April 2018 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 2018**

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

Name: J M Palacios

Status: Director

The notes form part of these financial statements

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.