

**A CLEANER GENERATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

A CLEANER GENERATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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A CLEANER GENERATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Directors	Paul Alan Wheeler Christopher James Pound
Company Number	9125810 (England and Wales)
Registered Office	Promised Land Cottage Promised Land St Agnes Cornwall TR5 0AZ UK
Accountants	Malcolm Heard & Associates Limited 33 Trevoze Close St Agnes Cornwall TR5 0SN

A CLEANER GENERATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	13,830	24,857
Current assets	37,802	123,074
Prepayments and accrued income	216	308
Creditors: amounts falling due within one year	(19,030)	(74,000)
Net current assets	18,988	49,382
Total assets less current liabilities	32,818	74,239
Creditors: amounts falling due after more than one year	(20,207)	(44,280)
Accruals and deferred income	(1,250)	(1,250)
Net assets	11,361	28,709
Capital and reserves	11,361	28,709

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 4).

For the year ending 31 July 2019 the company 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 November 2019

Paul Alan Wheeler
Director

Company Registration No. 9125810

