

AAACLEAN LTD

**Company Registration Number:
11587632 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

AAACLEAN LTD

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AAACLEAN LTD

Company Information

for the Period Ended 30 September 2021

Director:

A B Carr

Registered office:

98, 5
Liberty Square
Kings Hill
West Malling
England
ME19 4AU

Company Registration Number:

11587632 (England and Wales)

AAACLEAN LTD

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	1,520	2,280
Total fixed assets:		<u>1,520</u>	<u>2,280</u>
Current assets			
Cash at bank and in hand:		523	773
Total current assets:		<u>523</u>	<u>773</u>
Creditors: amounts falling due within one year:		(536)	(1,136)
Net current assets (liabilities):		<u>(13)</u>	<u>(363)</u>
Total assets less current liabilities:		1,507	1,917
Total net assets (liabilities):		<u>1,507</u>	<u>1,917</u>

The notes form part of these financial statements

AAACLEAN LTD

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,506	1,916
Shareholders funds:		<u>1,507</u>	<u>1,917</u>

For the year ending 30 September 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 June 2022

And Signed On Behalf Of The Board By:

Name: A B Carr

Status: Director

The notes form part of these financial statements

AAACLEAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

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

AAACLEAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

AAACLEAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

AAACLEAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Tangible Assets

	Total
Cost	£
At 01 October 2020	3,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2021	3,800
Depreciation	
At 01 October 2020	1,520
Charge for year	760
On disposals	-
Other adjustments	-
At 30 September 2021	2,280
Net book value	
At 30 September 2021	1,520
At 30 September 2020	2,280

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.