

AAACLEAN LTD

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

Unaudited abridged accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

AAACLEAN LTD

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AAACLEAN LTD

Company Information

for the Period Ended 30 September 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	2,280	3,040
Total fixed assets:		<u>2,280</u>	<u>3,040</u>
Current assets			
Cash at bank and in hand:		773	217
Total current assets:		<u>773</u>	<u>217</u>
Creditors: amounts falling due within one year:		(1,136)	(1,856)
Net current assets (liabilities):		<u>(363)</u>	<u>(1,639)</u>
Total assets less current liabilities:		1,917	1,401
Total net assets (liabilities):		<u>1,917</u>	<u>1,401</u>

The notes form part of these financial statements

AAACLEAN LTD

Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,916	1,400
Shareholders funds:		<u>1,917</u>	<u>1,401</u>

For the year ending 30 September 2020 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 16 June 2021

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

AAACLEAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

AAACLEAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Tangible Assets

	Total
Cost	£
At 01 October 2019	3,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2020	<u>3,800</u>
Depreciation	
At 01 October 2019	760
Charge for year	760
On disposals	-
Other adjustments	-
At 30 September 2020	<u>1,520</u>
Net book value	
At 30 September 2020	<u>2,280</u>
At 30 September 2019	<u>3,040</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.