

**ALL CLEAR WASTE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**ALL CLEAR WASTE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALL CLEAR WASTE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Stephen Page
<b>Company Number</b>	11706418 (England and Wales)
<b>Registered Office</b>	59 LIVERPOOL ROAD WATFORD WD18 0DW UNITED KINGDOM
<b>Accountants</b>	Admin4You Ltd 61 Bridge Street Kington HR5 3DJ

# **ALL CLEAR WASTE LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of ALL CLEAR WASTE LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 November 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ALL CLEAR WASTE LIMITED for the year ended 30 November 2021 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ALL CLEAR WASTE LIMITED, as a body, in accordance with the terms of our engagement letter dated 19 March 2019. Our work has been undertaken solely to prepare for your approval the accounts of ALL CLEAR WASTE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ALL CLEAR WASTE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ALL CLEAR WASTE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ALL CLEAR WASTE LIMITED. You consider that ALL CLEAR WASTE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ALL CLEAR WASTE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Admin4You Ltd

61 Bridge Street  
Kington  
HR5 3DJ

1 September 2022

**ALL CLEAR WASTE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	20,566	-
<b>Current assets</b>			
Debtors	5	7,123	14,927
Cash at bank and in hand		109,767	85,010
		<u>116,890</u>	<u>99,937</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(32,666)	(37,360)
<b>Net current assets</b>		<u>84,224</u>	<u>62,577</u>
<b>Net assets</b>		<u>104,790</u>	<u>62,577</u>
<b>Capital and reserves</b>			
Profit and loss account		104,790	62,577
<b>Shareholders' funds</b>		<u>104,790</u>	<u>62,577</u>

For the year ending 30 November 2021 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 September 2022 and were signed on its behalf by

Stephen Page  
Director

Company Registration No. 11706418



**ALL CLEAR WASTE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	6,264	7,198
Trade creditors	563	922
Taxes and social security	5,107	9,162
Loans from directors	20,432	20,078
Accruals	300	-
	<hr/> 32,666	<hr/> 37,360
	<hr/> <hr/>	<hr/> <hr/>

Loan of £20,431.55 from the Director to the company. No interest will be charged on this loan

**7 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

