

**ALL CLEAR WASTE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

ALL CLEAR WASTE LIMITED
UNAUDITED ACCOUNTS
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ALL CLEAR WASTE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

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

ALL CLEAR WASTE LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of ALL CLEAR WASTE LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 November 2023

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 2023 as set out on pages 5 - 6 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

22 January 2024

ALL CLEAR WASTE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	13,661	16,659
Current assets			
Debtors		8,860	5,455
Cash at bank and in hand		66,230	140,348
		<u>75,090</u>	<u>145,803</u>
Creditors: amounts falling due within one year		(12,482)	(33,553)
Net current assets		<u>62,608</u>	<u>112,250</u>
Net assets		<u>76,269</u>	<u>128,909</u>
Capital and reserves			
Called up share capital		1	-
Profit and loss account		76,268	128,909
Shareholders' funds		<u>76,269</u>	<u>128,909</u>

For the year ending 30 November 2023 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.

The members have agreed to the preparation of abridged accounts for the year 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 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 22 January 2024 and were signed on its behalf by

Stephen Page
Director

Company Registration No. 11706418

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Average number of employees

