

**ALL CLEAR WASTE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

ALL CLEAR WASTE LIMITED
UNAUDITED ACCOUNTS
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ALL CLEAR WASTE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Stephen Page
Company Number	11706418 (England and Wales)
Registered Office	59 LIVERPOOL ROAD WATFORD WD18 0DW UNITED KINGDOM
Accountants	Admin4You Ltd 44 Little Grove Bushey Herts WD23 3BG

ALL CLEAR WASTE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £
Current assets		
Debtors	4	10,464
Cash at bank and in hand		39,761
		<hr/> 50,225
Creditors: amounts falling due within one year	5	(8,208)
		<hr/> 42,017
Net current assets		<hr/> 42,017
Net assets		<hr/> 42,017
Capital and reserves		<hr/> <hr/>
Called up share capital		(1)
Profit and loss account		42,018
		<hr/> 42,017
Shareholders' funds		<hr/> <hr/> 42,017

For the year ending 30 November 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 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.

Approved by the Board on 13 January 2020.

Stephen Page
Director

Company Registration No. 11706418

ALL CLEAR WASTE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

ALL CLEAR WASTE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11706418. The registered office is 59 LIVERPOOL ROAD, WATFORD, WD18 0DW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 November 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors	2019
	£
Trade debtors	10,464
	<hr/> <hr/>
5 Creditors: amounts falling due within one year	2019
	£
Trade creditors	1,020
Taxes and social security	7,188
	<hr/> <hr/>
6 Creditors: amounts falling due after more than one year	2019
	£

Loan of £18,000 from the Director to the company on start up of the company. No interest will be charged on this loan

ALL CLEAR WASTE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

7 Average number of employees

During the year the average number of employees was 1.

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.