

**ALL CLEAR WASTE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**ALL CLEAR WASTE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALL CLEAR WASTE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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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 2020**

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 2020 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

20 May 2021

**ALL CLEAR WASTE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

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	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	14,927	10,464
Cash at bank and in hand		85,010	39,761
		<u>99,937</u>	<u>50,225</u>
<b>Creditors: amounts falling due within one year</b>	5	(37,360)	(26,708)
		<u>62,577</u>	<u>23,517</u>
<b>Net current assets</b>		<u>62,577</u>	<u>23,517</u>
<b>Net assets</b>		<u>62,577</u>	<u>23,517</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>62,577</u>	<u>23,517</u>
<b>Shareholders' funds</b>		<u>62,577</u>	<u>23,517</u>

For the year ending 30 November 2020 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 20 May 2021 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 2020**

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**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 and principal place of business 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 2020 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.

**4 Debtors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	12,252	10,464
Accrued income and prepayments	2,675	-
	14,927	10,464
	14,927	10,464

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
VAT	7,198	-
Trade creditors	922	1,020
Taxes and social security	9,162	7,188
Loans from directors	20,078	18,500
	37,360	26,708
	37,360	26,708

Loan of £20,078 from the Director to the company. No interest will be charged on this loan

**6 Average number of employees**

During the year the average number of employees was 1 (2019: 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.