CLOCKWORK WASTE MANAGEMENT LIMITED

Registered Number 11322408 (England and Wales)

Unaudited Financial Statements for the Year ended 30 April 2022

CLOCKWORK WASTE MANAGEMENT LIMITED

Company Information for the year from 1 May 2021 to 30 April 2022

Directors MILLSON, Gary Lee

Registered Address 53a Firhill Road

Catford

London

SE6 3SA

Registered Number 11322408 (England and Wales)

CLOCKWORK WASTE MANAGEMENT LIMITED

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed Assets	221	-
Current Assets	16,339	12,550
Creditors amounts falling due within one year	(810)	(1,226)
Net current assets (liabilities)	15,529	11,324
Total assets less current liabilities	15,750	11,324
Provisions for liabilities	(2,628)	(2,545)
Accruals and deferred income	(850)	(450)
Net assets (liabilities)	12,272	8,329
Capital and reserves	12,272	8,329

The company is a private company limited by shares and registered in England and Wales. It 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 25 January 2023, and are signed on its behalf by:

MILLSON, Gary Lee

Director

Registered Company No. 11322408

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.