

**CLEAN MACHINE AND CLEARANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Eyre & Co Accountants Limited

482 Manchester Road
Stocksbridge
South Yorkshire
S36 2DU

Clean Machine And Clearance Limited
Statement of Financial Position
As at 31 March 2022

Registered number: 12513424

	2022	2021
	£	£
Fixed assets	2,464	3,437
Current assets	13,664	8,239
Creditors: Amounts Falling Due Within One Year	(25,435)	(23,445)
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NET CURRENT LIABILITIES	(11,771)	(15,206)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(9,307)	(11,769)
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Accruals and deferred income	(1,800)	-
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NET LIABILITIES	(11,107)	(11,769)
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CAPITAL AND RESERVES	(11,107)	(11,769)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 3)

2. General Information

Clean Machine And Clearance Limited is a private company, limited by shares, incorporated in , registered number 12513424 . The registered office is 482 Manchester Road, Stocksbridge, Sheffield, S36 2DU.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Eamonn McAuliffe

Director

19/12/2022

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.