

N X S CLEARANCE LIMITED

**Company Registration Number:
03708564 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

N X S CLEARANCE LIMITED

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N X S CLEARANCE LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Stirling Beauchamp
Registered office:	59 York Road Tewkesbury Gloucestershire GL20 5HB
Company Registration Number:	03708564 (England and Wales)

N X S CLEARANCE LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Removal of Rubbish from Void Properties

Directors

The director(s) shown below were appointed to the company during the period

Stirling Beauchamp

01 April 2016

This report was approved by the board of directors on 31 May 2017

And Signed On Behalf Of The Board By:

Name: Stirling Beauchamp

Status: Director

N X S CLEARANCE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		21,419	32,766
Distribution Costs		(11,385)	(10,946)
Administrative Expenses		(13,791)	(13,137)
Operating Profit or (Loss)		(3,757)	8,683
Profit or (Loss) Before Tax		(3,757)	8,683
Profit or (Loss) for Period		(3,757)	8,683

The notes form part of these financial statements

N X S CLEARANCE LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	10,329	12,997
Total fixed assets:		10,329	12,997
Current assets			
Debtors:		9,210	11,259
Cash at bank and in hand:		348	3,092
Total current assets:		9,558	14,351
Creditors: amounts falling due within one year:		(5,433)	(9,137)
Net current assets (liabilities):		4,125	5,214
Total assets less current liabilities:		14,454	18,211
Total net assets (liabilities):		14,454	18,211

The notes form part of these financial statements

N X S CLEARANCE LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		14,354	18,111
Shareholders funds:		14,454	18,211

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their 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 this accounting period 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.

This report was approved by the board of directors on 31 May 2017

And Signed On Behalf Of The Board By:

Name: Stirling Beauchamp

Status: Director

The notes form part of these financial statements

N X S CLEARANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

N X S CLEARANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	20,940
Additions	775
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>21,715</u>
Depreciation	
At 01 April 2016	7,943
Charge for year	3,443
On disposals	-
Other adjustments	-
At 31 March 2017	<u>11,386</u>
Net book value	
At 31 March 2017	<u>10,329</u>
At 31 March 2016	<u>12,997</u>

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.