N X S CLEARANCE LIMITED

Company Registration Number:
03708564 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

N X S CLEARANCE LIMITED

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N X S CLEARANCE LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Stirling Beauchamp
Registered office:	1 Wellfield Tewkesbury England GL20 8BY
Company Registration Number:	03708564 (England and Wales)

N X S CLEARANCE LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Removing rubbish from void properties

Political and charitable donations

None

Company policy on the employment of disabled persons

We are an equal Opportunity Company but currently do not employ any disable individuals

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Stirling Beauchamp

This report was approved by the board of directors on 23 November 2020
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 2020

	2020	*2019*
	£	**£**
Turnover	**296,591**	245,774
Other Income	**2**	2
Cost of Materials	**(107,488)**	(85,811)
Staff Costs	**(83,069)**	(72,882)
Depreciation and Writeoffs	**(5,254)**	(3,386)
Other charges	**(94,032)**	(82,793)
Tax on Profit	**1,731**	-
Profit or (Loss) for Period	**8,481**	904

N X S CLEARANCE LIMITED

Balance sheet

As at 31 March 2020

	2020	*2019*
	£	**£**
FixedAssets:	**15,774**	8,044
Current assets:	**65,442**	49,541
Creditors: amounts falling due within one year:	**(58,521)**	(43,371)
Net current assets (liabilities):	**6,921**	6,170
Total assets less current liabilities:	**22,695**	14,214
Total net assets (liabilities):	**22,695**	14,214
Capital and reserves:	**22,695**	14,214

Balance sheet continued

For the year ending 31 March 2020 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.

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

This report was approved by the board of directors on 23 November 2020
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

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 6

2. Off balance sheet disclosure

No

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.