

N X S CLEARANCE LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

N X S CLEARANCE LIMITED

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N X S CLEARANCE LIMITED

Company Information

for the Period Ended 31 March 2021

Director:	Stirling Beauchamp
Secretary:	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 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Removal of rubbish from void properties

Political and charitable donations

There were no Political or Charitable donations during the year

Company policy on the employment of disabled persons

The company is an equal opportunity employer

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
Stirling Beauchamp

Secretary

Stirling Beauchamp

This report was approved by the board of directors on 24 November 2021
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 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	221,591	296,591
Other Income	-	2
Cost of Materials	(60,965)	(107,488)
Staff Costs	(115,510)	(112,819)
Depreciation and Writeoffs	(9,826)	(5,254)
Other charges	(57,630)	(64,282)
Tax on Profit	(146)	1,731
Profit or (Loss) for Period	(22,486)	8,481

N X S CLEARANCE LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	21,393	15,774
Current assets:	77,714	65,442
Creditors: amounts falling due within one year:	(58,898)	(58,521)
Net current assets (liabilities):	<u>18,816</u>	<u>6,921</u>
Total assets less current liabilities:	40,209	22,695
Creditors: amounts falling due after more than one year:	(40,000)	
Total net assets (liabilities):	<u>209</u>	<u>22,695</u>
Capital and reserves:	<u>209</u>	<u>22,695</u>

N X S CLEARANCE LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 24 November 2021

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 2021

1. Employee Information

Average number of employees: 7

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.