

# **N X S CLEARANCE LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **N X S CLEARANCE LIMITED**

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**for the Period Ended 31 March 2022**

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# **N X S CLEARANCE LIMITED**

## **Company Information**

**for the Period Ended 31 March 2022**

|                                     |                                                     |
|-------------------------------------|-----------------------------------------------------|
| <b>Director:</b>                    | Stirling Beauchamp                                  |
| <b>Secretary:</b>                   | Stirling Beauchamp                                  |
| <b>Registered office:</b>           | 1<br>Wellfield<br>Tewkesbury<br>England<br>GL20 8BY |
| <b>Company Registration Number:</b> | 03708564 (England and Wales)                        |

# **N X S CLEARANCE LIMITED**

## **Directors' Report Period Ended 31 March 2022**

The directors present their report with the financial statements of the company for the period ended 31 March 2022

### **Principal Activities**

Removal of Rubbish from Void Properties and fencing work

### **Political and charitable donations**

There were no Political Donations during the year

### **Company policy on the employment of disabled persons**

The Company operates an Equal Opportunity Policy

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022**  
Stirling Beauchamp

### **Secretary**

Stirling Beauchamp

**This report was approved by the board of directors on 15 December 2022**

**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 2022**

|                                                            | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|------------------------------------------------------------|-------------------------|-------------------------|
| Turnover                                                   | <b>299,800</b>          | 198,465                 |
| Income from coronavirus (COVID-19) business support grants | -                       | 23,125                  |
| Cost of Materials                                          | <b>( 75,295 )</b>       | ( 60,965 )              |
| Staff Costs                                                | <b>( 114,148 )</b>      | ( 86,510 )              |
| Depreciation and Writeoffs                                 | <b>( 5,349 )</b>        | ( 9,826 )               |
| Other charges                                              | <b>( 95,559 )</b>       | ( 86,630 )              |
| Profit or (Loss) for Period                                | <b>9,449</b>            | ( 22,341 )              |

# N X S CLEARANCE LIMITED

## Balance sheet

As at 31 March 2022

|                                                          | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                                            | 16,044                  | 21,393                  |
| Current assets:                                          | 76,554                  | 77,713                  |
| Creditors: amounts falling due within one year:          | ( 44,427 )              | ( 58,897 )              |
| <b>Net current assets (liabilities):</b>                 | <b>32,127</b>           | <b>18,816</b>           |
| Total assets less current liabilities:                   | 48,171                  | 40,209                  |
| Creditors: amounts falling due after more than one year: | ( 38,513 )              | ( 40,000 )              |
| <b>Total net assets (liabilities):</b>                   | <b>9,658</b>            | <b>209</b>              |
| <b>Capital and reserves:</b>                             | <b>9,658</b>            | <b>209</b>              |

# **N X S CLEARANCE LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2022 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 15 December 2022**

**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 2022**

### **1. Employee Information**

Average number of employees: 10

# **N X S CLEARANCE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **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.