

N X S CLEARANCE LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

N X S CLEARANCE LIMITED

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N X S CLEARANCE LIMITED

Company Information

for the Period Ended 31 March 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Removal of Rubbish from Void Properties

Political and charitable donations

There were no Political Donations

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 2022 to 31 March 2023
Stirling Beauchamp

Secretary

Stirling Beauchamp

This report was approved by the board of directors on 8 December 2023
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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	364,369	299,800
Other Income	5	-
Cost of Materials	(87,265)	(75,295)
Staff Costs	(176,120)	(144,148)
Depreciation and Writeoffs	(4,011)	(5,349)
Other charges	(83,414)	(65,559)
Profit or (Loss) for Period	13,564	9,449

N X S CLEARANCE LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	12,033	16,044
Current assets:	77,038	76,554
Creditors: amounts falling due within one year:	(35,467)	(44,427)
Net current assets (liabilities):	<u>41,571</u>	<u>32,127</u>
Total assets less current liabilities:	53,604	48,171
Creditors: amounts falling due after more than one year:	(30,382)	(38,513)
Total net assets (liabilities):	<u>23,222</u>	<u>9,658</u>
Capital and reserves:	<u>23,222</u>	<u>9,658</u>

N X S CLEARANCE LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 8 December 2023

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 2023

1. Employee Information

Average number of employees: 8

N X S CLEARANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.