

N X S CLEARANCE LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

N X S CLEARANCE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2025

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

N X S CLEARANCE LIMITED

Company Information

for the Period Ended 31 March 2025

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 2025

The directors present their report with the financial statements of the company for the period ended 31 March 2025

Principal Activities

Removal of Rubbish from Void Properties

Political and charitable donations

There were no Political or Charitable donations

Company policy on the employment of disabled persons

The Company operates an Equal Opportunities Policy

Directors

The directors shown below have held office during the whole of the period from 01 April 2024 to 31 March 2025
Stirling Beauchamp

Secretary

Stirling Beauchamp

**This report was approved by the board of directors on 1 December 2025
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 2025

	<i>2025</i> £	<i>2024</i> £
Turnover	510,960	430,104
Other Income	257	120
Cost of Materials	(143,302)	(113,479)
Staff Costs	(177,679)	(151,215)
Depreciation and Writeoffs	(12,019)	(5,439)
Other charges	(138,474)	(151,148)
Tax on Profit	(2,712)	957
Profit or (Loss) for Period	37,031	9,900

N X S CLEARANCE LIMITED

Balance sheet

As at 31 March 2025

	<i>2025</i>	<i>2024</i>
	£	£
Fixed Assets:	36,058	16,319
Current assets:	134,500	97,265
Creditors: amounts falling due within one year:	(85,739)	(57,795)
Net current assets (liabilities):	48,761	39,470
Total assets less current liabilities:	84,819	55,789
Creditors: amounts falling due after more than one year:	(14,666)	(22,667)
Total net assets (liabilities):	70,153	33,122
Capital and reserves:	70,153	33,122

N X S CLEARANCE LIMITED

Balance sheet continued

For the year ending 31 March 2025 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 1 December 2025

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 2025

1. Employee Information

Average number of employees: 9

N X S CLEARANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

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.