Company Registration No. 08537021 (England and Wales)

CLEANERGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

CLEANERGY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

CLEANERGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	NORBERT RACSKO
Company Number	08537021 (England and Wales)
Registered Office	77 HIGH STREET LITTLEHAMPTON BN17 5AG ENGLAND

CLEANERGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1,788	1,689
Creditors: amounts falling due within one year	4	(157)	(738)
Net current assets		1,631	951
Net assets		1,631	951
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,531	851
Shareholders' funds		1,631	951

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 February 2019.

NORBERT RACSKO
Director

Company Registration No. 08537021

1 Statutory information

CLEANERGY LTD is a private company, limited by shares, registered in England and Wales, registration number 08537021. The registered office is 77 HIGH STREET, LITTLEHAMPTON, BN17 5AG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	157	124
Loans from directors	-	614
	157	738

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.