

Registered Number 12006910

CLEAN NE LIMITED

Micro-entity Accounts

31 May 2022

Micro-entity Balance Sheet as at 31 May 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed Assets		-	12,413
Current Assets		17,795	6,671
Creditors: amounts falling due within one year		(17,075)	(8,705)
Net current assets (liabilities)		<u>720</u>	<u>(2,034)</u>
Total assets less current liabilities		<u>720</u>	<u>10,379</u>
Accruals and deferred income		(720)	(720)
Total net assets (liabilities)		<u>0</u>	<u>9,659</u>
Capital and reserves		<u>0</u>	<u>9,659</u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2022

And signed on their behalf by:

M Nelson, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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