

CLEARWAY SERVICES LIMITED

**Company Registration Number:
06559837 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

CLEARWAY SERVICES LIMITED

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for the Period Ended 30 April 2022

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CLEARWAY SERVICES LIMITED

Company Information

for the Period Ended 30 April 2022

Director:	Stanley John Owen
Secretary:	Stanley John Owen
Registered office:	Lion House 72 Chapel Street Netherton Dudley West Midlands DY2 9PN
Company Registration Number:	06559837 (England and Wales)

CLEARWAY SERVICES LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	2022 £	2021 £
Fixed assets			
Tangible assets:	4	200	267
Total fixed assets:		200	267
Current assets			
Debtors:	5	167,199	150,719
Cash at bank and in hand:		70,871	24,744
Total current assets:		238,070	175,463
Prepayments and accrued income:			1,297

Net current assets (liabilities):	200,930	176,760
Total assets less current liabilities:	201,130	177,027
Creditors: amounts falling due after more than one year:	7 (31,446)	(50,000)
Total net assets (liabilities):	169,684	127,027

The notes form part of these financial statements

CLEARWAY SERVICES LIMITED

Balance sheet continued

As at 30 April 2022

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Notes

2022

2021

£

£

Capital and reserves

Called up share capital:	1	1
Profit and loss account:	169,683	127,026
Shareholders funds:	<u>169,684</u>	<u>127,027</u>

For the year ending 30 April 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 14 June 2022
And Signed On Behalf Of The Board By:**

Name: Stanley John Owen
Status: Director

The notes form part of these financial statements

CLEARWAY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown represents the net amounts invoiced during the year, excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows:-

Fixtures & Fittings 25% reducing balance basis

Motor Vehicles 25% reducing balance basis

CLEARWAY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

CLEARWAY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

CLEARWAY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Tangible assets

	Motor vehicles		Total
Cost	£		£
At 01 May 2021		267	267
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 30 April 2022		267	267
Depreciation			
At 01 May 2021		-	-
Charge for year		67	67
On disposals		-	-
Other adjustments		-	-
At 30 April 2022		67	67
Net book value			
At 30 April 2022		200	200
At 30 April 2021		267	267

CLEARWAY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Prepayments and accrued income	1,000	1,000
Other debtors	166,199	149,719
Total	<u>167,199</u>	<u>150,719</u>

CLEARWAY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	10,648	0
Amounts due under finance leases and hire purchase contracts		0
Trade creditors	19,016	0
Taxation and social security	7,431	0
Accruals and deferred income		0
Other creditors	45	0
Total	<u>37,140</u>	<u>0</u>

CLEARWAY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

7. Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	31,446	50,000
Total	<u>31,446</u>	<u>50,000</u>

