

Company Registration Number 04672682 (England and Wales)

1 - 2 CLEAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

1 - 2 CLEAR LIMITED

COMPANY INFORMATION

Directors	Mr P Robinson Mrs N Robinson Miss K A Robinson
Company number	04672682
Registered office	Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
Accountants	Jones Cooper Limited Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

1 - 2 CLEAR LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MAY 2022

The directors present their annual report and financial statements for the year ended 31 May 2022.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr P Robinson
Mrs N Robinson
Miss K A Robinson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr P Robinson
Director

Mrs N Robinson
Director

24 October 2022

1 - 2 CLEAR LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 1 - 2 CLEAR LIMITED

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31st May 2022.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

24 October 2022

Financial Accountants

Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

1 - 2 CLEAR LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		77,799		49,701
Current assets	45,211		54,686	
Prepayments and accrued income	3,642		2,306	
Creditors: amounts falling due within one year	(28,553)		(29,366)	
Net current assets		20,300		27,626
Total assets less current liabilities		98,099		77,327
Creditors: amounts falling due after more than one year		(18,239)		(21,013)
Net assets		79,860		56,314
Capital and reserves		79,860		56,314

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Directors owed the Company £8,296 on an interest free basis (2021 = £8,271).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	6	5

1 - 2 Clear Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

1 - 2 CLEAR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved by the board of directors and authorised for issue on 24 October 2022 and are signed on its behalf by:

Mr P Robinson
Director

Mrs N Robinson
Director

Company Registration Number 04672682

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.