

CLEARWELL ESTATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CLEARWELL ESTATES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CLEARWELL ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Y Kohn A Oestreicher
Company Number	08277999 (England and Wales)
Registered Office	99 Clapton Common London E5 9AB England

CLEARWELL ESTATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	234,451	234,451
Current assets	835,131	437,325
Creditors: amounts falling due within one year	(580,974)	(355,330)
Net current assets	254,157	81,995
Total assets less current liabilities	488,608	316,446
Creditors: amounts falling due after more than one year	(451,606)	(253,681)
Accruals and deferred income	(1,800)	(3,600)
Net assets	35,202	59,165
Capital and reserves	35,202	59,165

NOTES TO THE ACCOUNTS

1 Statutory information

Clearwell Estates Ltd is a private company, limited by shares, registered in England and Wales, registration number 08277999. The registered office is 99 Clapton Common, London, E5 9AB, England.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 2022 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 December 2023

Y Kohn
Director

Company Registration No. 08277999

