

Clean Ampersand Green Ltd
Unaudited Financial Statements
for the Period 14 August 2020 to 31 August 2021

Dyke Ruscoe & Hayes Ltd
Chartered Certified Accountants
110 Corve Street
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SHROPSHIRE
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Balance Sheet
31 August 2021

	£	£
FIXED ASSETS		4,150
CURRENT ASSETS	2,892	
CREDITORS		
Amounts falling due within one year	<u>(2,722)</u>	
NET CURRENT ASSETS		<u>170</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,320</u>
CAPITAL AND RESERVES		<u>4,320</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Clean Ampersand Green Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12814657

Registered office: 3 Cwmwhitton Cottages
Whitton
Knighton
Powys
LD7 1NL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 .

3. GOING CONCERN

Section 1A of FRS 102 does not require entities to provide going concern disclosures but does encourage them to disclose material uncertainties that might affect the entity's ability to continue as a going concern.

In the opinion of the directors the company is expected to remain a going concern for at least 12 months from the date of signing of these financial statements.

In arriving at this opinion, the directors have assumed that the current pandemic will continue indefinitely and have based their forecasts on the financial resources available to the company, its liabilities and when they fall due and on the levels of government support announced to date.

Balance Sheet - continued
31 August 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 26 April 2022 and were signed by:

Ms C J Rosenthal - Director

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.