Registered number
00735607

Kite Contract Cleaning Limited

Accounts

31 March 2023

Kite Contract Cleaning Limited

Registered number: 00735607

Balance Sheet

as at 31 March 2023

		2023		2022
		£		£
Fixed assets		7,623		71,853
Current assets	156,533		49,884	
Creditors: amounts falling due within one year	(44,905)		(239,016)	
Net current assets/(liabilities)		111,628		(189,132)
Total assets less current liabilities		119,251		(117,279)
Accruals and deferred income		-		(1,500)
Net assets/(liabilities)		119,251		(118,779)
Capital and reserves		119,251		(118,779)
		Number		**Number**
Average number of employees		8		6

The company is a private company limited by shares and incorporated in England. Its registered office is 43 Bridge Road, Grays, Essex RM17 6BU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Stephen Kite

Director

Approved by the board on 3 July 2023

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.