Registered number
00735607

Kite Contract Cleaning Limited

Accounts

31 March 2024

Kite Contract Cleaning Limited

Registered number: 00735607

Balance Sheet

as at 31 March 2024

		2024		2023
		£		£
Fixed assets		5,717		7,623
Current assets	135,031		156,533	
Creditors: amounts falling due within one year	(22,867)		(44,905)	
Net current assets		112,164		111,628
Total assets less current liabilities		117,881		119,251
Net assets		117,881		119,251
Capital and reserves		117,881		119,251
		Number		**Number**
Average number of employees		7		8

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 23 April 2024

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.