Registered number
00735607

Kite Contract Cleaning Limited

Accounts

31 March 2025

Kite Contract Cleaning Limited

Registered number: 00735607

Balance Sheet

as at 31 March 2025

		2025		2024
		£		£
Fixed assets		11,845		5,717
Current assets	116,371		135,031	
Creditors: amounts falling due within one year	(14,842)		(22,867)	
Net current assets		101,529		112,164
Total assets less current liabilities		113,374		117,881
Net assets		113,374		117,881
Capital and reserves		113,374		117,881
		Number		**Number**
Average number of employees		6		7

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 15 April 2025

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.