

**MAID2CLEAN WEST MIDLANDS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Maid2Clean West Midlands Ltd
Financial Statements
For The Year Ended 31 December 2022**

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Maid2Clean West Midlands Ltd
Balance Sheet
As At 31 December 2022

Registered number: 08319607

	2022	2021
	£	£
Fixed assets	150	-
Current assets	-	1,465
Creditors: Amounts Falling Due Within One Year	(2,920)	(1,908)
NET CURRENT LIABILITIES	(2,920)	(443)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,770)	(443)
Creditors: Amounts Falling After More Than One Year	(8,142)	(9,253)
Accruals and deferred income	(624)	(596)
NET LIABILITIES	(11,536)	(10,292)
CAPITAL AND RESERVES	(11,536)	(10,292)

Notes

1. General Information

Maid2Clean West Midlands Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08319607 . The registered office is 27 Nelson Drive, Hinckley, Leicestershire, LE10 1PH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Going Concern

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Apted

Director

15/09/2023

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.