Registered number: 08319607

MAID2CLEAN WEST MIDLANDS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

TaxAssist Accountants

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Maid2Clean West Midlands Ltd
Balance Sheet
As At 31 December 2023

Registered number: 08319607

	2023	2022
	£	£
Fixed assets	32,765	150
Creditors: Amounts Falling Due Within One Year	(4,537)	(2,920)
NET CURRENT LIABILITIES	(4,537)	(2,920)
TOTAL ASSETS LESS CURRENT LIABILITIES	28,228	(2,770)
Creditors: Amounts Falling After More Than One Year	(35,044)	(8,142)
Accruals and deferred income	(655)	(624)
NET LIABILITIES	(7,471)	(11,536)
CAPITAL AND RESERVES	(7,471)	(11,536)

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: 1 (2022: 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 2023 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

12/09/2024

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.