

**SLICK CLEAN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Slick Clean Services Ltd
Balance Sheet
As at 31 March 2020

Registered number: 08797708

	2020	2019
	£	£
Fixed assets	3,457	4,609
Current assets	30,989	25,485
Creditors: Amounts Falling Due Within One Year	(34,738)	(32,076)
NET CURRENT LIABILITIES	(3,749)	(6,591)
TOTAL ASSETS LESS CURRENT LIABILITIES	(292)	(1,982)
NET LIABILITIES	(292)	(1,982)
CAPITAL AND RESERVES	(292)	(1,982)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Creditors are directors loans of £30,931 (2019: £28,388).

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Slick Clean Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08797708. The registered office is 15 Berry Meade, Ashted, KT21 1SF.

Slick Clean Services Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mrs Sue Vinson

Director

08/04/2020

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.