

**SLICK CLEAN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Slick Clean Services Ltd
Balance Sheet
As at 31 March 2022

Registered number: 08797708

	2022	2021
	£	£
Fixed assets	1,545	3,030
Current assets	27,048	33,810
Creditors: Amounts Falling Due Within One Year	(36,185)	(42,103)
NET CURRENT LIABILITIES	(9,137)	(8,293)
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,592)	(5,263)
NET LIABILITIES	(7,592)	(5,263)
CAPITAL AND RESERVES	(7,592)	(5,263)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Creditors are directors loans of £34,658 (2021: £40,032).

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
S L Vinson	(40,032)	5,374	-	-	(34,658)

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, Ashtead, KT21 1SF.

Slick Clean Services Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 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 her 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

S L Vinson

Director

14 April 2022

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.