

**SLICK CLEAN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Slick Clean Services Ltd
Balance Sheet
As at 31 March 2023

Registered number: 08797708

	2023	2022
	£	£
Fixed assets	147	1,545
Current assets	34,858	27,048
Creditors: Amounts Falling Due Within One Year	(39,491)	(36,185)
NET CURRENT LIABILITIES	(4,633)	(9,137)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,486)	(7,592)
NET LIABILITIES	(4,486)	(7,592)
CAPITAL AND RESERVES	(4,486)	(7,592)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

2. Directors Advances, Credits and Guarantees

Included within Creditors is director loans of:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
S L Vinson	(34,658)	-	(4,215)	-	(38,873)

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 2023

For the year ending 31 March 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 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

20 April 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.