Company Registration No. 11786607 (England and Wales)

NEIL & SON CLEANING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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NEIL & SON CLEANING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	HARKNESS, Neil
Secretary	HEARN, Carole Ann
Company Number	11786607 (England and Wales)
Registered Office	52 SCOTS DRIVE WOKINGHAM RG41 3XE ENGLAND
Accountants	Adam Alsharif Adam Accountancy Limited 324 Bath Road, Slough Royal Berkshire United Kingdom SL1 6JA

NEIL & SON CLEANING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

		2023		2022
		£		£
Current assets	417		1,114	
Creditors: amounts falling due within one year	(3,622)		(3,622)	
Net current liabilities		(3,205)		(2,508)
Total assets less current liabilities		(3,205)		(2,508)
Net liabilities		(3,205)		(2,508)
Capital and reserves		(3,205)		(2,508)

NOTES TO THE ACCOUNTS

1 Statutory information

NEIL & SON CLEANING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11786607. The registered office is 52 SCOTS DRIVE, WOKINGHAM, RG41 3XE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 October 2023

HARKNESS, Neil
Director

Company Registration No. 11786607

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.