Company Registration No. 11843708 (England and Wales)

# 24/7 CLEANING COMPANY LTD
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 MARCH 2022

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# 24/7 CLEANING COMPANY LTD
# COMPANY INFORMATION
# FOR THE YEAR ENDED 31 MARCH 2022

| | |
|---|---|
| **Director** | Angelina Nikolova Belcheva |
| **Company Number** | 11843708 (England and Wales) |
| **Registered Office** | 8 LIVINGSTONE ROAD<br>GRAVESEND<br>KENT<br>DA12 5DZ<br>ENGLAND |
| **Accountants** | DoKument Ltd<br>Office 1<br>37 Marsh Parade<br>Newcastle-under-Lyme<br>Staffordshire<br>ST5 1BT |

# 24/7 CLEANING COMPANY LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 MARCH 2022

| | | 2022 | | 2021 |
|---|---|---|---|---|
| | | £ | | £ |
| Fixed assets | | 31,021 | | 36,495 |
| Current assets | 31 | | 10,420 | |
| Creditors: amounts falling due within one year | 2,062 | | (8,709) | |
| **Net current assets** | | 2,093 | | 1,711 |
| **Total assets less current liabilities** | | 33,114 | | 38,206 |
| Creditors: amounts falling due after more than one year | | (41,180) | | (41,667) |
| Accruals and deferred income | | (300) | | - |
| **Net liabilities** | | (8,366) | | (3,461) |
| **Capital and reserves** | | (8,366) | | (3,461) |

## NOTES TO THE ACCOUNTS

### 1 Statutory information

24/7 CLEANING COMPANY LTD is a private company, limited by shares, registered in England and Wales, registration number 11843708. The registered office is 8 LIVINGSTONE ROAD, GRAVESEND, KENT, DA12 5DZ, ENGLAND.

### 2 Director's advances, credit and guarantees

As at 31 March 2022 the director of the company owed £13,990 to the company (31 March 2021; £0.00) in respect of interest free loan, which is repayable on demand.

### 3 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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 members have 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 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 25 May 2022

Angelina Nikolova Belcheva
Director

Company Registration No. 11843708

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.