KLEANTEX CLEANING LIMITED

Company Registration Number:
12373213 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 20 December 2019

End date: 31 December 2020

KLEANTEX CLEANING LIMITED

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for the Period Ended 31 December 2020

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KLEANTEX CLEANING LIMITED

Company Information

for the Period Ended 31 December 2020

Director:	DJIMAH, Kareen
Registered office:	58 Saxon Road London England SE25 5EH
Company Registration Number:	12373213 (England and Wales)

KLEANTEX CLEANING LIMITED

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

General cleaning of buildings

Directors

The director(s) shown below were appointed to the company during the period
DJIMAH, Kareen
20 December 2019

This report was approved by the board of directors on 31 March 2021
And Signed On Behalf Of The Board By:

Name: DJIMAH, Kareen
Status: Director

KLEANTEX CLEANING LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

	Notes	*2020*
		£
Turnover		**0**
Cost of sales		**(0)**
Gross Profit or (Loss)		**0**
Income from coronavirus (COVID-19) business support grants		**0**
Distribution Costs		**(0)**
Administrative Expenses		**(0)**
Other operating income		**0**
Operating Profit or (Loss)		**0**
Interest Receivable and Similar Income		**0**
Interest Payable and Similar Charges		**(0)**
Profit or (Loss) Before Tax		**0**
Tax on Profit		**(0)**
Profit or (Loss) for Period		**0**

The notes form part of these financial statements

KLEANTEX CLEANING LIMITED

Balance sheet

As at 31 December 2020

	Notes	*2020*
		£
Fixed assets		
Total fixed assets:		**-**
Current assets		
Cash at bank and in hand:		**15,717**
Total current assets:		**15,717**
Net current assets (liabilities):		**15,717**
Total assets less current liabilities:		**15,717**
Creditors: amounts falling due after more than one year:	4	**(20,000)**
Total net assets (liabilities):		**(4,283)**

The notes form part of these financial statements

KLEANTEX CLEANING LIMITED

Balance sheet continued

As at 31 December 2020

	Notes	*2020*
		£
Capital and reserves		
Called up share capital:		**1**
Profit and loss account:		**(4,284)**
Shareholders funds:		**(4,283)**

For the year ending 31 December 2020 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 March 2021
And Signed On Behalf Of The Board By:

Name: DJIMAH, Kareen
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020
Average number of employees during the period	**1**

3. Off balance sheet disclosure

No

4.Creditors: amounts falling due after more than one year

	2020
	£
Bank loans and overdrafts	**20,000**
Total	**20,000**

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.