

Registered Number 12373213

KLEANTEK CLEANING LIMITED

Dormant Accounts

31 December 2025

Balance Sheet as at 31 December 2025

	2025	2024
	£	£
Called up share capital not paid	50	50
Net assets	50	50
Issued share capital		
100 Ordinary Shares of £ 0.50 each	50	50
Total Shareholder funds	50	50

STATEMENTS

- For the year ending 31 December 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 September 2026

And signed on their behalf by:

KAREEN DJIMAH, Director

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.