

Registrar

Registration number: 12688564

Valkyries Cleaning Services Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2024

Lambert Chapman LLP
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Valkyries Cleaning Services Ltd

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Valkyries Cleaning Services Ltd

Company Information

Directors	M P Rudd L M Ribeiro-Fernandes
Registered office	77 Cove Road Farnborough Hampshire GU14 0EY
Accountants	Lambert Chapman LLP 3 Warners Mill Silks Way Braintree Essex CM7 3GB

Valkyries Cleaning Services Ltd

(Registration number: 12688564)

Balance Sheet as at 30 June 2024

	2024 £	2023 £
Fixed assets	4,596	5,360
Current assets	6,012	5,735
Prepayments and accrued income	106	-
Creditors: Amounts falling due within one year	(12,884)	(13,406)
Net current liabilities	(6,766)	(7,671)
Total assets less current liabilities	(2,170)	(2,311)
Accruals and deferred income	(1,194)	-
	<u>(3,364)</u>	<u>(2,311)</u>
Capital and reserves	<u>(3,364)</u>	<u>(2,311)</u>

For the financial year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 6 March 2025 and signed on its behalf by:

L M Ribeiro-Fernandes
Director

Valkyries Cleaning Services Ltd

Notes to the Unaudited Financial Statements for the Year Ended 30 June 2024

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

77 Cove Road
Farnborough
Hampshire
GU14 0EY
England

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2023 - 3).

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.