

MATTHEW CLEANING COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

MATTHEW CLEANING COMPANY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

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MATTHEW CLEANING COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025

Director Jose Edwin CHUNGARA FLORES

Company Number 14856464 (England and Wales)

Registered Office 214 Teviot Street
London
London
E14 6QR
England

Accountants Ltd Connect Tax Services
23 Avenue South
Surbiton
KT5 8PJ

MATTHEW CLEANING COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	2025 £	2024 £
Current assets	2,512	1,583
Creditors: amounts falling due within one year	(1,930)	(400)
Net current assets	<u>582</u>	<u>1,183</u>
Total assets less current liabilities	<u>582</u>	<u>1,183</u>
Net assets	<u>582</u>	<u>1,183</u>
Capital and reserves	<u>582</u>	<u>1,183</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Matthew Cleaning Company Ltd is a private company, limited by shares, registered in England and Wales, registration number 14856464. The registered office is 214 Teviot Street, London, London, E14 6QR, England.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 31 May 2025 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 18 June 2025

Jose Edwin CHUNGARA FLORES
Director

Company Registration No. 14856464

