

Registered Number 02594229

LONDONWIDE CLEANING SERVICES LIMITED

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		23,021	21,441
Current Assets		261,266	228,771
Prepayments and accrued income		1,322	4,023
Creditors: amounts falling due within one year		(63,071)	(48,001)
Net current assets (liabilities)		<u>199,517</u>	<u>184,793</u>
Total assets less current liabilities		<u>222,538</u>	<u>206,234</u>
Accruals and deferred income		(2,679)	(2,679)
Total net assets (liabilities)		<u>219,859</u>	<u>203,555</u>
Capital and reserves		<u>219,859</u>	<u>203,555</u>

- For the year ending 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2022

And signed on their behalf by:

Mr D T McGovern, Director

Footnotes:

- Guarantees
Registered office :
Mountwood
Prince Imperial Road
Chislehurst
Kent
BR7 5LX
- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

2022
Mr D T McGovern
Balance brought forward - £ (725)

Advances /(credits) to the director - £ 104,896

Amounts repaid - £ (105,520)

Balance o/standing - £ (1,349)

2021

Mr D T McGovern

Balance brought forward - £ (1,189)

Advances /(credits) to the director - £ 464

Amounts repaid - £ 0

Balance o/standing - £ (725)

Notes to the Micro-entity Accounts for the period ended 31 March 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	6	6

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.