

Company registration number: 02594229

Londonwide Cleaning Services Limited

Unaudited filleted financial statements

31 March 2021

Londonwide Cleaning Services Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Londonwide Cleaning Services Limited

Directors and other information

Director	Mr D T McGovern
Secretary	Mrs N M McGovern
Company number	02594229
Registered office	Mountwood Prince Imperial Road Chislehurst Kent BR7 5LX
Accountants	N M Khan Associates Quayside House Quayside Chatham Maritime ME4 4QZ

Londonwide Cleaning Services Limited

Statement of financial position

31 March 2021

	2021		2020	
	£	£	£	£
Fixed assets		21,441		27,972
		<hr/>		<hr/>
Current assets	228,771		304,775	
Prepayments and accrued income	4,023		3,956	
	<hr/>		<hr/>	
		232,794		308,731
Creditors: amounts falling due within one year		(48,001)		(78,613)
		<hr/>		<hr/>
Net current assets		184,793		230,118
		<hr/>		<hr/>
Total assets less current liabilities		206,234		258,090
Accruals and deferred income		(2,679)		(3,076)
		<hr/>		<hr/>
Net assets		203,555		255,014
		<hr/>		<hr/>
Capital and reserves		203,555		255,014
		<hr/>		<hr/>
Notes to the financial statements				

Londonwide Cleaning Services Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2020: 6).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr D T McGovern	(1,189)	464	(725)

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr D T McGovern	(597)	(592)	(1,189)

The loan to the company is interest free.

For the year ending 31 March 2021 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 December 2021 , and are signed on behalf of the board by:

Mr D T McGovern

Director

Company registration number: 02594229

The company is a private company limited by shares, registered in England and Wales.

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.