

Registered Number 05095006

TOKEN CLEANING SERVICES LIMITED

Micro-entity Accounts

30 April 2021

Micro-entity Balance Sheet as at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		338,600	285,635
Current Assets		208,623	201,650
Creditors: amounts falling due within one year		(89,800)	(68,556)
Net current assets (liabilities)		<u>118,823</u>	<u>133,094</u>
Total assets less current liabilities		<u>457,423</u>	<u>418,729</u>
Creditors: amounts falling due after more than one year		(128,752)	(80,820)
Total net assets (liabilities)		<u>328,671</u>	<u>337,909</u>
Capital and reserves		<u>328,671</u>	<u>337,909</u>

- For the year ending 30 April 2021 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 7 December 2021

And signed on their behalf by:

K Evans, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	10	9

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