

**Company registration number: 05150798**

**Stillbright Cleaning Services Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# Stillbright Cleaning Services Limited

## Statement of financial position

31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		19,165		26,305
		<hr/>		<hr/>
Current assets	127,965		85,805	
Prepayments and accrued income	26,660		3,830	
	<hr/>		<hr/>	
		154,625		89,635
Creditors: amounts falling due within one year		( 43,311)		( 7,841)
		<hr/>		<hr/>
<b>Net current assets</b>		111,314		81,794
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		130,479		108,099
Accruals and deferred income		( 3,270)		( 3,393)
		<hr/>		<hr/>
<b>Net assets</b>		127,209		104,706
		<hr/>		<hr/>
<b>Capital and reserves</b>		127,209		104,706
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Stillbright Cleaning Services Limited**

**Year ended 31 March 2022**

### **1. Employee numbers**

The average number of persons employed by the company, including directors, during the year amounted to 14 (2021: 18).

For the year ending 31 March 2022 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 directors acknowledge their 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 30 June 2022 , and are signed on behalf of the board by:

**Mr Edwin Stillwell**

Director

Company registration number: 05150798

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