

CLEANERS SOUTH WEST LTD

**Company Registration Number:
08347028 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CLEANERS SOUTH WEST LTD

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CLEANERS SOUTH WEST LTD

Company Information

for the Period Ended 31 March 2022

Director:

Adrian Harland

Marc Jell

Registered office:

8 Dartmoor Court

8 Dartmoor Court

Bovey Tracey

Newton Abbot

Devon

England

TQ13 9FG

Company Registration Number:

08347028 (England and Wales)

CLEANERS SOUTH WEST LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

98200

Additional information

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

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Adrian Harland

Marc Jell

This report was approved by the board of directors on 20 December 2022

And Signed On Behalf Of The Board By:

Name: Adrian Harland

Status: Director

CLEANERS SOUTH WEST LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	26,961	24,754
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	1	1
Cost of Materials	(11,296)	(10,464)
Staff Costs	(5,100)	(5,009)
Tax on Profit	(2,007)	(1,954)
Profit or (Loss) for Period	8,559	7,328

CLEANERS SOUTH WEST LTD

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	2,000	2,000
Current assets:	25,266	16,339
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,381)	(3,469)
Net current assets (liabilities):	22,885	12,870
Total assets less current liabilities:	24,985	14,970
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(100)	(101)
Total net assets (liabilities):	24,885	14,869
Capital and reserves:	24,885	14,869

CLEANERS SOUTH WEST LTD

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2022

And Signed On Behalf Of The Board By:

Name: Adrian Harland

Status: Director

The notes form part of these financial statements

CLEANERS SOUTH WEST LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

CLEANERS SOUTH WEST LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.