

**CLEANERS SOUTH WEST LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Cleaners South West Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2021**

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**Cleaners South West Ltd**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 08347028

		2021		2020	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible Assets			2,000		3,000
			<u>2,000</u>		<u>3,000</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		16,339		12,388	
		<u>16,339</u>		<u>12,388</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(3,469 )</u>		<u>(5,846 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>12,870</u>		<u>6,542</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,870</u>		<u>9,542</u>
<b>NET ASSETS</b>			<u>14,870</u>		<u>9,542</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and Loss Account			<u>14,769</u>		<u>9,441</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,869</u>		<u>9,541</u>

**Cleaners South West Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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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 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Adrian Harland**

Director

**20/12/2021**

The notes on page 3 form part of these financial statements.

**Cleaners South West Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

**3. Share Capital**

	<b>2021</b>	<b>2020</b>
Allotted, Called up and fully paid	100	100

**4. General Information**

Cleaners South West Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08347028 . The registered office is 18 Station Court, Bovey Tracey, Newton Abbot, TQ13 9GA.

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.