

**WOODSTONE CLEANING SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Sloane & Co. LLP

Chartered Certified Accountants & Business Advisors

36-38 Westbourne Grove
Newton Road
London
W2 5SH

Woodstone Cleaning Services Limited
Balance Sheet
As at 31 July 2021

Registered number: 08605240

	2021	2020
	£	£
Fixed assets	53	80
Current assets	39,219	50,943
Creditors: Amounts Falling Due Within One Year	23,937	(1,386)
NET CURRENT ASSETS	<u>63,156</u>	<u>49,557</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>63,209</u>	<u>49,637</u>
NET ASSETS	<u>63,209</u>	<u>49,637</u>
CAPITAL AND RESERVES	<u>63,209</u>	<u>49,637</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	<u>2</u>	<u>2</u>

2. General Information

Woodstone Cleaning Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08605240 . The registered office is 64 Woodstone Avenue, Epsom, Surrey, KT17 2JP.

Woodstone Cleaning Services Limited
Balance Sheet (continued)
As at 31 July 2021

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Miss Rebecca Freer

Director

27 April 2022

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.