

**WOODSTONE CLEANING SERVICES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

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 2023**

**Registered number:** 08605240

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	26
Current assets	84,141	85,644
Creditors: Amounts Falling Due Within One Year	(5,542 )	(10,904 )
<b>NET CURRENT ASSETS</b>	<u>78,599</u>	<u>74,740</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>78,599</u>	<u>74,766</u>
Accruals and deferred income	(900 )	-
<b>NET ASSETS</b>	<u><u>77,699</u></u>	<u><u>74,766</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>77,699</u></u>	<u><u>74,766</u></u>

**Notes**

**1. 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.

**2. Average Number of Employees**

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

	<b>2023</b>	<b>2022</b>
Office and administration	<u>3</u>	<u>2</u>
	<u><u>3</u></u>	<u><u>2</u></u>

**Woodstone Cleaning Services Limited**  
**Balance Sheet (continued)**  
**As At 31 July 2023**

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For the year ending 31 July 2023 the company was entitled to exemption from audit 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 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

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Ms Amy Elizabeth Noble

Director

19 April 2024

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.