

Company registration number: 9558997

Fylde Coast Cleaners Ltd

Unaudited filleted financial statements

30 April 2023

Contents

Statement of financial position and notes to the financial statements

Fylde Coast Cleaners Ltd**Statement of financial position****30 April 2023**

	2023		2022	
	£	£	£	£
Fixed assets		53,381		30,032
		<hr/>		<hr/>
Current assets	156,930		158,617	
Prepayments and accrued income	1,801		1,651	
	<hr/>		<hr/>	
		158,731		160,268
Creditors: amounts falling due within one year		(42,289)		(49,342)
		<hr/>		<hr/>
Net current assets		116,442		110,926
		<hr/>		<hr/>
Total assets less current liabilities		169,823		140,958
Creditors: amounts falling due after more than one year		(22,717)		(32,483)
Accruals and deferred income		(1,000)		(1,000)
		<hr/>		<hr/>
Net assets		146,106		107,475
		<hr/>		<hr/>
Capital and reserves		146,106		107,475
		<hr/>		<hr/>
Notes to the financial statements				

Fylde Coast Cleaners Ltd

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2022: 7).

2. Directors advances, credits and guarantees

During the year the company did not provide any advances to the director and his loan account remained in credit throughout the period.

For the year ending 30 April 2023 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 11 January 2024 , and are signed on behalf of the board by:

Mr Craig Peter Burt

Director

Company registration number: 9558997

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Moss Side Hall Farm, Lytham Road, Moss Side, FY8 4NB.

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.