

Company registration number: 10058354

ILDIKO CLEANING SERVICE LTD

Unaudited filleted financial statements

31 March 2022

ILDIKO CLEANING SERVICE LTD

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Statement of financial position and notes to the financial statements

ILDIKO CLEANING SERVICE LTD

Statement of financial position

31 March 2022

	2022	2021
	£	£
Current assets	15,304	18,208
Creditors: amounts falling due within one year	(15,082)	(20,231)
Net current assets/(liabilities)	222	(2,023)
Total assets less current liabilities	222	(2,023)
Accruals and deferred income	(720)	(720)
Net liabilities	(498)	(2,743)
Capital and reserves	(498)	(2,743)
Notes to the financial statements		

ILDIKO CLEANING SERVICE LTD

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

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 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 22 December 2022 , and are signed on behalf of the board by:

MRS ILDIKO KOVACS

Director

Company registration number: 10058354

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 310 STAFFORD ROAD, CROYDON, SURREY, CR0 4NH.

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.