

Company registration number 10058354 (England and Wales)

ILDIKO CLEANING SERVICE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

ILDIKO CLEANING SERVICE LTD

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

ILDIKO CLEANING SERVICE LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	3,370		15,304	
Creditors: amounts falling due within one year	(2,586)		(15,082)	
Net current assets		784		222
Accruals and deferred income		(900)		(720)
Net liabilities		(116)		(498)
Capital and reserves		(116)		(498)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Balance brought forward £ 0

Advances/ credits to the director £ 9435.69

Loans repaid/ written off (£9435.69)

Balance c/fwd £0

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	5	2

Ildiko Cleaning Service Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 48 Shaw Crescent, South Croydon, Surrey. CR2 9JA.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ILDIKO CLEANING SERVICE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 13 March 2024 and are signed on its behalf by:

.....
Mrs Ildiko Kovacs

.....
Mr Z Buzai

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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.