

Registered number
10243024

ALEXANDER CLEANING SERVICES (UK) LTD

Filleted Accounts

30 June 2022

ALEXANDER CLEANING SERVICES (UK) LTD**Registered number: 10243024****Balance Sheet****as at 30 June 2022**

	2022	2021
	£	£
Fixed assets	83,211	84,928
Current assets	61,336	32,394
Prepayments and accrued income	712	1,684
	<u>62,048</u>	<u>34,078</u>
Creditors: amounts falling due within one year	<u>(16,272)</u>	<u>(7,678)</u>
Net current assets	45,776	26,400
Total assets less current liabilities	<u>128,987</u>	<u>111,328</u>
Creditors: amounts falling due after more than one year	<u>(78,633)</u>	<u>(78,731)</u>
Net assets	<u>50,354</u>	<u>32,597</u>
Capital and reserves	<u>50,354</u>	<u>32,597</u>
	Number	Number
Average number of employees	<u>11</u>	<u>11</u>

The company is a private company limited by shares and incorporated in England. Its registered office is c/o Heaton Accountancy Services Ltd, M29 7HB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms D Parkinson

Director

Approved by the board on 23 March 2023

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.