

# **CYVEK CLEANING LIMITED**

**Company Registration Number:  
11303628 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

## **Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **CYVEK CLEANING LIMITED**

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# **CYVEK CLEANING LIMITED**

## **Company Information**

**for the Period Ended 30 April 2020**

**Registered office:**

78  
Schofield Street  
Manchester  
England  
M11 4PZ

**Company Registration Number:**

11303628 (England and Wales)

# CYVEK CLEANING LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>30 Apr 2019</i> <i>£</i>
Turnover	10,000	10,000
Cost of Materials	( 7,200 )	( 7,200 )
Other charges	( 120 )	( 120 )
Tax on Profit	( 560 )	( 560 )
Profit or (Loss) for Period	2,120	2,120

# CYVEK CLEANING LIMITED

## Balance sheet

**As at 30 April 2020**

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2019</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	4,350	4,350
Current assets:	300	300
<b>Net current assets (liabilities):</b>	<u>300</u>	<u>300</u>
Total assets less current liabilities:	4,650	4,650
Creditors: amounts falling due after more than one year:	( 50,000 )	( 50,000 )
<b>Total net assets (liabilities):</b>	<u>( 45,350 )</u>	<u>( 45,350 )</u>
<b>Capital and reserves:</b>	<u>( 45,350 )</u>	<u>( 45,350 )</u>

# **CYVEK CLEANING LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 July 2021**

**And Signed On Behalf Of The Board By:**

Name: DORICA FRANSIKU BIZEKE

Status: Director

The notes form part of these financial statements

# **CYVEK CLEANING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Employee Information**

Average number of employees: 0

# **CYVEK CLEANING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Off balance sheet disclosure**

No



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