

ECO-ELEGANT CLEANING FAIRIES LTD

**Company Registration Number:
11502797 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

ECO-ELEGANT CLEANING FAIRIES LTD

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ECO-ELEGANT CLEANING FAIRIES LTD

Company Information

for the Period Ended 31 August 2023

Director:

Nicola Jane McCoy

Adelaide Rose Herbert

Registered office:

114 Mill Park Drive

Mill Park Drive

Braintree

Essex

England

CM7 1XF

Company Registration Number:

11502797 (England and Wales)

ECO-ELEGANT CLEANING FAIRIES LTD

Directors' Report Period Ended 31 August 2023

The directors present their report with the financial statements of the company for the period ended 31 August 2023

Principal Activities

Domestic & Commercial Cleaning

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 September 2022 to 31 August 2023

Nicola Jane McCoy

The director(s) shown below resigned during the period

Adelaide Rose Herbert

18 December 2022

This report was approved by the board of directors on 21 September 2023

And Signed On Behalf Of The Board By:

Name: Nicola Jane McCoy

Status: Director

ECO-ELEGANT CLEANING FAIRIES LTD

Profit and Loss Account for the Period Ended 31 August 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	10,742	13,778
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	386
Cost of Materials	(481)	(976)
Staff Costs	(9,217)	(10,937)
Other charges	(1,877)	(4,002)
Tax on Profit	-	(1)
Profit or (Loss) for Period	(833)	(1,752)

ECO-ELEGANT CLEANING FAIRIES LTD

Balance sheet

As at 31 August 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	996	1,383
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	996	1,383
Total assets less current liabilities:	996	1,383
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	996	1,383
Capital and reserves:	996	1,383

ECO-ELEGANT CLEANING FAIRIES LTD

Balance sheet continued

For the year ending 31 August 2023 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 21 September 2023

And Signed On Behalf Of The Board By:

Name: Nicola Jane McCoy

Status: Director

The notes form part of these financial statements

ECO-ELEGANT CLEANING FAIRIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 1

ECO-ELEGANT CLEANING FAIRIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. Off balance sheet disclosure

No

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.