

SUPER MARIO CLEANING LIMITED

**Company Registration Number:
11621237 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

SUPER MARIO CLEANING LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

SUPER MARIO CLEANING LIMITED

Company Information

for the Period Ended 31 October 2020

Director:	Mirga Dariusz
Registered office:	152-160 City Road Kemp House London England EC1V 2NX
Company Registration Number:	11621237 (England and Wales)

SUPER MARIO CLEANING LIMITED

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020
Mirga Dariusz

This report was approved by the board of directors on 30 July 2021
And Signed On Behalf Of The Board By:

Name: Mirga Dariusz
Status: Director

SUPER MARIO CLEANING LIMITED

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2019</i>
		<i>£</i>
Turnover	49,530	0
Income from coronavirus (COVID-19) business support grants	9,608	-
Staff Costs	(54,055)	-
Other charges	(4,781)	-
Tax on Profit	(57)	-
Profit or (Loss) for Period	245	0

SUPER MARIO CLEANING LIMITED

Balance sheet

As at 31 October 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2019</i> <i>£</i>
Current assets:	698	1,235
Creditors: amounts falling due within one year:	(57)	(839)
Net current assets (liabilities):	641	396
Total assets less current liabilities:	641	396
Total net assets (liabilities):	641	396
Capital and reserves:	641	396

SUPER MARIO CLEANING LIMITED

Balance sheet continued

For the year ending 31 October 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 30 July 2021

And Signed On Behalf Of The Board By:

Name: Mirga Dariusz

Status: Director

The notes form part of these financial statements

SUPER MARIO CLEANING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 9

SUPER MARIO CLEANING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

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.