

A C ELITE CLEANERS LIMITED

**Company Registration Number:
11882993 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

A C ELITE CLEANERS LIMITED

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A C ELITE CLEANERS LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

116
Westall Street
Shinfield
Reading
Berkshire
England
RG2 9RL

Company Registration Number:

11882993 (England and Wales)

A C ELITE CLEANERS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	124,384	110,346
Income from coronavirus (COVID-19) business support grants	0	6,023
Other Income	0	-
Cost of Materials	(31,273)	(34,975)
Staff Costs	(66,912)	(35,583)
Depreciation and Writeoffs	(4,769)	(0)
Other charges	(26,449)	(56,846)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(5,019)	(11,035)

A C ELITE CLEANERS LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	2	2
Fixed Assets:	15,973	19,678
Current assets:	2,245	1,474
Creditors: amounts falling due within one year:	(10,233)	
Net current assets (liabilities):	(7,988)	1,474
Total assets less current liabilities:	7,987	21,154
Creditors: amounts falling due after more than one year:	(27,138)	(35,285)
Total net assets (liabilities):	(19,151)	(14,131)
Capital and reserves:	(19,151)	(14,131)

A C ELITE CLEANERS LIMITED

Balance sheet continued

For the year ending 31 March 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 26 April 2023

And Signed On Behalf Of The Board By:

Name: Angie Cox

Status: Director

The notes form part of these financial statements

A C ELITE CLEANERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 7

A C ELITE CLEANERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 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.