

**DORKING CLEANING LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

DORKING CLEANING LTD.
Balance Sheet
As At 31 October 2023

Registered number: 13656777

	31 October 2023	31 October 2022
	£	£
Current assets	2,446	2,895
Creditors: Amounts Falling Due Within One Year	(1,301)	(1,700)
NET CURRENT ASSETS	1,145	1,195
TOTAL ASSETS LESS CURRENT LIABILITIES	1,145	1,195
NET ASSETS	1,145	1,195
CAPITAL AND RESERVES	1,145	1,195

Notes

1. General Information

DORKING CLEANING LTD. is a private company, limited by shares, incorporated in England & Wales, registered number 13656777 . The registered office is 128 City Road, London, EC1V 2NX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Kulcsar

Director

14/02/2024

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.