

**SECURECLEAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Secureclean Ltd
Balance Sheet
As at 30 June 2020

Registered number: 3786336

	2020	2019
	£	£
Fixed assets	57,342	28,890
Current assets	61,277	95,371
Prepayments and accrued income	2,195	2,195
Creditors: Amounts Falling Due Within One Year	(22,254)	(36,208)
NET CURRENT ASSETS	41,218	61,358
TOTAL ASSETS LESS CURRENT LIABILITIES	98,560	90,248
Creditors: Amounts Falling After More Than One Year	(43,333)	(7,294)
NET ASSETS	55,227	82,954
CAPITAL AND RESERVES	55,227	82,954

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2019: 6)

2. General Information

Secureclean Ltd Registered number 3786336 is a limited by shares company incorporated in England & Wales. The Registered Office is 150 Drove Road, Biggleswade, Beds, SG18 0HP.

Secureclean Ltd
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 Hyett

Director

13/01/2021

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.