

# **GO FOR CLEANING LTD**

**Company Registration Number:  
09503785 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **GO FOR CLEANING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 11**

# **GO FOR CLEANING LTD**

## **Company Information**

**for the Period Ended 31 March 2021**

**Director:** Ivanka Koycheva

**Registered office:** 21  
Greenway  
Chislehurst  
England  
BR7 6JQ

**Company Registration Number:** 09503785 (England and Wales)

# **GO FOR CLEANING LTD**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Principal Activities**

Cleaning Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**

Ivanka Koycheva

**This report was approved by the board of directors on 8 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Ivanka Koycheva

Status: Director

# GO FOR CLEANING LTD

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	5	16,194	
<b>Total fixed assets:</b>		<u>16,194</u>	<u></u>
<b>Current assets</b>			
Debtors:	6		3,395
Cash at bank and in hand:		17,629	24,989
<b>Total current assets:</b>		<u>17,629</u>	<u>28,384</u>
Creditors: amounts falling due within one year:	7	( 24,296 )	( 15,524 )
<b>Net current assets (liabilities):</b>		<u>( 6,667 )</u>	<u>12,860</u>
Total assets less current liabilities:		<u>9,527</u>	<u>12,860</u>
<b>Total net assets (liabilities):</b>		<u>9,527</u>	<u>12,860</u>

The notes form part of these financial statements

# GO FOR CLEANING LTD

## Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		3,000	3,000
Profit and loss account:		6,527	9,860
<b>Shareholders funds:</b>		<u>9,527</u>	<u>12,860</u>

For the year ending 31 March 2021 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 8 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Ivanka Koycheva

Status: Director

The notes form part of these financial statements

# **GO FOR CLEANING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# GO FOR CLEANING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1



# **GO FOR CLEANING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **3. Off balance sheet disclosure**

No

# GO FOR CLEANING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,000	10,000

# GO FOR CLEANING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 5. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 April 2020	-	-
Additions	26,990	26,990
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2021	26,990	26,990
<b>Depreciation</b>		
At 01 April 2020	-	-
Charge for year	10,796	10,796
On disposals	-	-
Other adjustments	-	-
At 31 March 2021	10,796	10,796
<b>Net book value</b>		
At 31 March 2021	16,194	16,194
At 31 March 2020	-	-

# GO FOR CLEANING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 6. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors		3,395
Total	<hr/>	<hr/> 3,395

# GO FOR CLEANING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 7.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade creditors	<b>21,056</b>	13,010
Taxation and social security	<b>2,427</b>	1,694
Accruals and deferred income	<b>813</b>	813
Other creditors		7
<b>Total</b>	<b>24,296</b>	15,524

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.