

Registered Number 12059750

CLEAN N CARE SERVICES LIMITED LIMITED

Micro-entity Accounts

31 May 2022

Micro-entity Balance Sheet as at 31 May 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		20,735	5,048
Current Assets		160,271	79,512
Prepayments and accrued income		565	-
Creditors: amounts falling due within one year		(52,294)	(36,498)
Net current assets (liabilities)		<u>108,542</u>	<u>43,014</u>
Total assets less current liabilities		<u>129,277</u>	<u>48,062</u>
Total net assets (liabilities)		<u>129,277</u>	<u>48,062</u>
Capital and reserves		<u>129,277</u>	<u>48,062</u>

- For the year ending 31 May 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 October 2022

And signed on their behalf by:

Eduardo Ricardo Nunes De Sousa Coelho, Director

Footnotes:

- Guarantees
Other Note :

Registered office :

50 Broadmead
London
United kingdom
SE6 3SD

- Advances and credits
Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended 31/05/22

Eduardo Ricardo Nunes De Sousa Coelho

Balance Brought Forward - £ 0

Advances /(credits) to the director - £ (28,393)

Amounts repaid - £ 17,114

Balance o/standing - £ (11,279)

Period ended 31/05/21

Eduardo Ricardo Nunes De Sousa Coelho

Balance brought forward - £ (400)

Advances /(credits) to the director - £ (25,800)

Amounts repaid - £ 26,200

Balance o/standing – £ 0

Notes to the Micro-entity Accounts for the period ended 31 May 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	13	8

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