

CLEAR HORIZONS CLEANING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	<u>4</u>	12,716	-
Cash at bank and in hand		1,665	-
		<u>14,381</u>	<u>-</u>
Net current assets		<u>14,381</u>	<u>-</u>
Total assets less current liabilities		<u>14,381</u>	<u>-</u>
Creditors: amounts falling due after more than one year	<u>5</u>	(15,000)	-
Net liabilities		<u>(619)</u>	<u>-</u>
Capital and reserves			
Called up share capital		2	-
Profit and loss account		(621)	-
Shareholders' funds		<u>(619)</u>	<u>-</u>

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 18 May 2023 and were signed on its behalf by

KEVIN KAHARA
Director

Company Registration No. 11504819

CLEAR HORIZONS CLEANING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

CLEAR HORIZONS CLEANING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11504819. The registered office is 4 SIMMONS WAY, LEEDS, LS8 3QB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2021	2020
£	£

Amounts falling due within one year

Other debtors	12,716	-
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5 Creditors: amounts falling due after more than one year

2021	2020
£	£

Bank loans	15,000	-
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6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

