

**MR CLEANOVEN LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

TaxAssist Accountants

11-13 Hockerill Street  
Bishops Stortford  
Herts  
CM23 2DH

**Mr Cleanoven Ltd**  
**Balance Sheet**  
**As at 31 July 2022**

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**Registered number:** 08157188

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,091	8,753
Current assets	6,713	9,726
Creditors: Amounts Falling Due Within One Year	(4,062 )	(3,281 )
<b>NET CURRENT ASSETS</b>	<u>2,651</u>	<u>6,445</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,742</u>	<u>15,198</u>
Creditors: Amounts Falling After More Than One Year	(8,187 )	(10,319 )
Accruals and deferred income	(450 )	(423 )
<b>NET ASSETS</b>	<u><u>2,105</u></u>	<u><u>4,456</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>2,105</u></u>	<u><u>4,456</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. Directors Advances, Credits and Guarantees**

At the balance sheet the company owed the director £3,904 (2021: £3,185) and this amount is included in creditors.

**3. General Information**

Mr Cleanoven Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08157188 . The registered office is 30 Wood Dale, Great Baddow, Chelmsford, Essex, CM2 8EZ.

**Mr Cleanoven Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2022**

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For the year ending 31 July 2022 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

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Mr Gareth Jones

Director

**10 October 2022**

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.