

Registered number: 07495954

Shoreclean Limited

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2023

Prepared By:

Clarke Goodhand Smith Limited

T/A Robert Baker and Company

3 Ferry Road

Shoreham by Sea

West Sussex

BN43 5RA

Shoreclean Limited

Registered Number: 07495954

BALANCE SHEET AT 31 January 2023

	2023	2022
	£	£
Fixed assets	16,742	18,821
Current assets	159,434	144,256
Creditors: amounts falling due within one year	(78,451)	(86,163)
	<u> </u>	<u> </u>
Net Current Assets	80,983	58,093
Total assets less current liabilities	<u>97,725</u>	<u>76,914</u>
Net Assets	<u>97,725</u>	<u>76,914</u>
Capital and reserves	<u>97,725</u>	<u>76,914</u>

Average Number of Employees

During the year the average number of employees was 8.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07495954.
Registered office Millbrook, Horn Lane, Woodmancote, Henfield, West Sussex, BN5 9SA, United Kingdom

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For the year ending 31 January 2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2023 and signed on their behalf by

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Mr J C D Edwards
Director

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Mrs A C Edwards
Director

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.