

Registered number: 07495954

Shoreclean Limited

ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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 2022

	2022	2021
	£	£
Fixed assets	18,821	23,526
Current assets	144,256	128,741
Creditors: amounts falling due within one year	<u>(86,163)</u>	<u>(86,759)</u>
Net Current Assets	<u>58,093</u>	<u>41,982</u>
Total assets less current liabilities	<u>76,914</u>	<u>65,508</u>
Net Assets	<u>76,914</u>	<u>65,508</u>
Capital and reserves	<u>76,914</u>	<u>65,508</u>

Average Number of Employees

During the year the average number of employees was 6.

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 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 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 13 April 2022 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.