

BOSSI CLEANING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Fixed assets	-	2,479
Current assets	422	5,217
Creditors: amounts falling due within one year	(3,588)	(4,701)
Net current (liabilities)/assets	(3,166)	516
Total assets less current liabilities	(3,166)	2,995
Accruals and deferred income	(239)	(340)
(Net liabilities)/net assets	(3,405)	2,655
Capital and reserves	(3,405)	2,655

NOTES TO THE ACCOUNTS

1 Statutory information

Bossi Cleaning Ltd is a private company, limited by shares, registered in England and Wales, registration number 12962301. The registered office is 71 HOLLY PARK ESTATE, LONDON, N4 4BH, ENGLAND.

2 Directors' advances, credit and guarantees

At the year-end the company had outstanding loans from Directors as follows: B Zhivkovski £1,188 (2021: £2,188) ; S Zhivkovska £2,400 (2021: £2,188).

3 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 October 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 July 2023

S Zhivkovska
Director

Company Registration No. 12962301

