

**SUPREME KLEAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

AJI Accounting Solutions Ltd
Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Supreme Klean Ltd
Balance Sheet
As At 30 November 2022

Registered number: 06742151

	2022	2021
	£	£
Fixed assets	2,894	3,828
Current assets	22,186	37,150
Creditors: Amounts Falling Due Within One Year	(16,933)	(9,620)
NET CURRENT ASSETS	5,253	27,530
TOTAL ASSETS LESS CURRENT LIABILITIES	8,147	31,358
Creditors: Amounts Falling After More Than One Year	(6,594)	(12,815)
Accruals and deferred income	(1,525)	(1,318)
NET ASSETS	28	17,225
CAPITAL AND RESERVES	28	17,225

Notes

1. General Information

Supreme Klean Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06742151 . The registered office is Accsol House, High Street, Johnstown, Wrexham, LL14 2SH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 4)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Supreme Klean Ltd
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 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 her 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

Mrs Vivienne Neild

Director

21/06/2023

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.