

**SUPREME KLEAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Supreme Klean Ltd
Balance Sheet
As at 30 November 2021

Registered number: 06742151

	2021	2020
	£	£
Fixed assets	3,828	4,852
Current assets	37,150	18,111
Creditors: Amounts Falling Due Within One Year	(9,620)	(14,593)
NET CURRENT ASSETS	27,530	3,518
TOTAL ASSETS LESS CURRENT LIABILITIES	31,358	8,370
Creditors: Amounts Falling After More Than One Year	(12,815)	(7,815)
Accruals and deferred income	(1,318)	(530)
NET ASSETS	17,225	25
CAPITAL AND RESERVES	17,225	25

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 6)

2. 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.

3. 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.

Supreme Klean Ltd
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 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

01/06/2022

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.