Registered Number: 08054565

England and Wales

### **BUILDVIEW CLEANING LTD**

**Dormant Accounts** 

### **Period of accounts**

Start date: 01 June 2022

**End date:** 31 May 2023

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## BUILDVIEW CLEANING LTD Accountants' Report For the year ended 31 May 2023

### Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Dan Accountancy LTD 31 May 2023

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Dan Accountancy LTD
Second Floor
105-107 New Union Street
Coventry
CV1 2NT
29 February 2024

### Statement of Financial Position As at 31 May 2023

N	lotes 2023	2022
	£	£
Current assets		
Debtors	100	2
Net current assets	100	2
Total assets less current liabilities	100	2
Net assets	100	2
Capital and reserves		
Called up share capital	100	2
Shareholder's funds	100	2

For the year ended 31 May 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

### Director's responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 February 2024 and were signed by:

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Karison Chitera Director

### BUILDVIEW CLEANING LTD Notes to the Abridged Financial Statements For the year ended 31 May 2023

#### **General Information**

BUILDVIEW CLEANING LTD is a private company, limited by shares, registered in England and Wales, registration number 08054565, registration address 26 Herrick Road, COVENTRY, CV2 5JL.

The presentation currency is £ sterling.

### 1. Accounting policies

#### Significant accounting policies

### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### 2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

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.